



EMERSON
Process Management

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WORK ORDER

CONTRACT DATE

09/11/16

VIJAYPSS

OUR ORDER

OW 84433207/132

YOUR REFERENCE

PSG84433207

| | |
|---|---|
| <p>SUPPLIER 31568684</p> <p>AUM ENGINEERING SERVICES (TDS-C) B-504, HARMONY NEAR SAI BABA TEMPLE PARWAR CROSSING, WAGHODIA ROAD VADODARA 390025 GUJARAT INDIA</p> | <p>INVOICE ADDRESS 1640018</p> <p>EMERSON PROCESS MANAGEMENT (INDIA) PVT. LIMITED A- 145/4, MIDC PAWANE VILLAGE, TTC INDUSTRIAL VILLAGE, NAVI MUMBAI 400 710 MAHARASHTRA INDIA</p> |
| <p>SHIP TO ADDRESS 31564156</p> <p>EMERSON PROCESS MANAGEMENT (INDIA) PVT.L TD., ANDHRA PRADESH SITE ADDRESS: C/o INDIAN OIL CORPORATION LTD. OIL TERMINAL KADIMIPOTHAVARAM PINAPAKA (POST) KONDAPALLI VIJAYAWADA 521 228 ANDHRA PRADESH INDIA</p> | <p>PAYMENT TERMS 100% on 30 days net</p> <p>DELIVERY TERMS NOT APPLICABLE</p> <p>CURRENCY INR</p> |

TRANSPORT DETAILS

IOCL VIJAYWADA(SO#15580179)
SATISH BULBULE

| LINE | REV/ITEM NUMBER/DESCRIPTION | UOM | QUANTITY | AMOUNT |
|------|--|-----|----------|--------|
| 1.00 | 1640S0150.3310.50 | EA | 60 | |
| | <p>SITE SERVICE</p> <p>FRSI-Overhead</p> <p>UNIT PRICE: 800.00</p> <p>DOCK DATE: 30/05/17</p> <p>WORK ORDER ISSUED FOR HELPER (MANPOWER) FOR PUNCH POINT CLEARING RAISED DURING SAT COMPLETION FOR OUR IOCL TAS VIJAYWADA PROJECT.</p> | | | |
| 2.00 | 1640S0150.3310.50 | EA | 60 | 60,000 |
| | <p>SITE SERVICE</p> <p>FRSI-Overhead</p> <p>UNIT PRICE: 1000.00</p> <p>DOCK DATE: 30/05/17</p> <p>DEPUTATION OF TECHMICIANS FOR CLEARING OF PUNCH POINTS RAISED DURING FAT COMPLETION.</p> <p>SO#15580179 (IOCL VIJAWADA TAS PROJECT)</p> <p>PAYMENT TERMS:- 100% IN 30 DAYS ON COMPLETION OF WORK</p> | | | |

It is important that Supplier send a acceptance confirmation notifying the discrepancies, if any, on this Purchase/Work Orders within three (3) days of receipt of order. Failure to give the acceptance confirmation does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this PURCHASE ORDER.