



Emerson Process Management (India) Pvt. Ltd.
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WORK ORDER

CONTRACT DATE

09/11/16

RAJAMPSS

OUR ORDER

OW 84433208/132

YOUR REFERENCE

PSG84433207

SUPPLIER 31568684 AUM ENGINEERING SERVICES (TDS-C) B-504, HARMONY NEAR SAI BABA TEMPLE PARWAR CROSSING, WAGHODIA ROAD VADODARA 390025 GUJARAT INDIA	INVOICE ADDRESS 1640018 EMERSON PROCESS MANAGEMENT (INDIA) PVT. LIMITED A- 145/4, MIDC PAWANE VILLAGE, TTC INDUSTRIAL VILLAGE, NAVI MUMBAI 400 710 MAHARASHTRA INDIA
SHIP TO ADDRESS 31564155 EMERSON PROCESS MANAGEMENT (INDIA) PVT. LTD ANDHRA PRADESH SITE ADDRESS: C/o INDIAN OIL CORPORATION LTD. OIL TERMINAL GUMMALADODDI, KORUKONDA POST EAST GODAVARI DISTRICT 533 289 ANDHRA PRADESH INDIA	PAYMENT TERMS 100% on 30 days net DELIVERY TERMS NOT APPLICABLE CURRENCY INR

TRANSPORT DETAILS

IOCL RAJAMUNDRY(SO#15580180)
 SATISH BULBULE

LINE	REV/ITEM NUMBER/DESCRIPTION	UOM	QUANTITY	AMOUNT
1.00	1640S0150.3310.50 SITE SERVICE FRSI-Overhead UNIT PRICE: 800.00 DOCK DATE: 30/05/17 WORK ORDER ISSUED FOR HELPER (MANPOWER) FOR PUNCH POINT CLEARING RAISED DURING SAT COMPLETION FOR OUR IOCL TAS RAJAMUNDRY PROJECT.	EA	60	
2.00	1640S0150.3310.50 SITE SERVICE FRSI-Overhead UNIT PRICE: 1000.00 DOCK DATE: 30/05/17 DEPUTATION OF TECHMICIANS FOR CLEARING OF PUNCH POINTS RAISED DURING FAT COMPLETION. SO#15580180 (IOCL TAS RAJAMUNDRY) PAYMENT TERMS:- 100% IN 30 DAYS ON COMPLETION OF WORK	EA	60	60,000

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.