



PURCHASE ORDER

CONTRACT DATE 30/06/15 IOCLVWAD OUR ORDER OP 84464675/43

YOUR REFERENCE PSG84464675(AMENDMENT 2)

SUPPLIER 31568683 AUM ENGINEERING SERVICES B-504, HARMONY NEAR SAI BABA TEMPLE PARWAR CROSSING, WAGHODIA ROAD VADODARA 390025 GUJARAT INDIA	INVOICE ADDRESS 31561693 EMERSON PROCESS MANAGEMENT (I) P.LTD T&S BRANCH OFFICE 46/11/44/1 DONDAPARTHY, VISAKHAPATNAM 530 016 ANDHRA PRADESH INDIA
SHIP TO ADDRESS 31564156 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	PAYMENT TERMS 100% on 30 days net DELIVERY TERMS FOR DESTINATION CURRENCY INR

TRANSPORT DETAILS

IOCL VIJAYWADA(SO#15580179)
 NEEL SHAH

LINE	REV/ITEM NUMBER/DESCRIPTION	UOM	QUANTITY	AMOUNT
1.00	50E-ERE-HDW006 Structural Steel Erection hardware UNIT PRICE: 1300.00 DOCK DATE: 31/08/15 RELATED ORDER: SO 15580179 126.000 SAND	EA	210	
2.00	50E-ERE-HDW006 Structural Steel Erection hardware UNIT PRICE: 6.00 DOCK DATE: 30/06/16 RELATED ORDER: SO 15580179 127.000 BRICKS	EA	23400	
3.00	50E-ERE-HDW006 Structural Steel Erection hardware UNIT PRICE: 260.00 DOCK DATE: 31/08/15 RELATED ORDER: SO 15580179 128.000 2"MS PIPE	EA	90	

Handwritten signature/initials

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.