

**Purchase Order**

**From,**  
ADVANCED SYS-TEK PVT. LTD.  
299 - 300, G.I.D.C.  
MAKARPURA  
VADODARA -390010  
GUJARAT, INDIA  
T + 91 265 3041100 F + 91 265 3041111  
e-mail: material.ast@ge.com

**To,**  
Aum Engineering Services  
B-504, Harmony, Near Sai Baba Temple,  
Waghodia Road, Baroda  
390025

e-mail: aumengineeringervices@gmail.com  
GSL: K10779

Ref. No : Verbal & mail dated 31/12/15

P.O. No. & Date : T084 2201 3-Feb-16  
Amdt No. & Date :  
Requisition No. : T084/115

Please Supply the Following goods subject to the general terms and conditions attached.

- 1) Orders will be treated as accepted if the duly signed acknowledgement copy is not received by us within 7 days. Terms of purchase are as per revision B GE oil and Gas standard terms of purchase annexure -B, If not received along with purchase order supplier should demand for it.
- 2) Quote our Purchase Order No. and Date in all your correspondence , Challans & Bills.
- 3) Prepare Invoice & Excise gatepass as per the Dispatch Clearance ,which will be provided to you upon readiness of material for dispatch

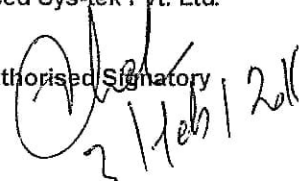
Sr.No	Description	Quantity	Unit	Rate (Rs)	Amount (Rs)
1	Stk Code : T08400099922834A15B6 Erection & installation work at HPCL_Manglia as per attached scope of work. Site:HPCL 27 Location Installation and Erection Work Delivery Date : <del>03-Feb-2016</del>	1.00	JOB	226166.00	
Total (Rs)					
E.C.C.No. :AABCD3608FXM002, C.S.T. NO.: 24691700043 W.E.F. 1-10-05, G.S.T. No. : 24191700043 W.E.F.. 1-10-05. CIN # U33112GJ1988PTC010464					

**Note :-** Please mention our item stock code no. & full description as per order in your challan & invoice without fail.  
Subject to Vadodara Jurisdiction.  
For commercial terms and conditions please refer to the annexure 1 & 2

for Advanced Sys-tek Pvt. Ltd.

  
Checked By

Technical Approval By

Authorised Signatory  
  
31 Feb 2016