

ArrMaz Gulf Chemicals Co Ltd

Purchase Order **6501280612**

(to be mentioned on all documents and especially on invoices)

DELIVERY		Vendor	
Delivery address	Arrmaz Gulf Chemicals Co. Ltd AL JALAMID MINING AREA (Near Arar City) ARAR 31961 SAUDI ARABIA	ALWASTAA GULF FOR PROJECTS COMPANY NO :7637 BUILDING AL MATAR DISTRICT ARAR SAUDI ARABIA	
Phone	+966(0)8879494	Your contact	
Fax	+966(0)8872494	Your phone	
Delivery date	04.11.2024	Your fax	
Delivery terms		Your vendor nr	311550
General information		Billing information	
Purchase Order	04.11.2024	To invoice:	ArrMaz Gulf Chemicals Co Ltd
Our contact	Salman ALANAZI	Billing address	ARRMAZ GULF CHEMICALS CO Finance Department Office # 11, 4th Floor, Al-Munirah Tower, Prince Faisal bin Fahad Street Al-Khobar, SAUDI ARABIA +966 (0)13 887 9494 Ext. 160
Our phone	+966 556888162##	Phone	
Our fax		Inv.Email	invoices.arkema-dq@arkema.com
Our Email	salman.alanazi@arkema.com	Rmd.Email	relances.invoice@arkema.com
Entity responsible			
Payment terms			
Payable immediately			

Any document or correspondence related to this document should necessarily mention the number of the present purchase order on the top of this page.

Please ask your local contact for the ARKEMA General Terms and Conditions, and for the possible Particular Purchasing Conditions for this order.

Contractual documents shall be considered to be in your possession, otherwise, the supplier has to ask the purchasing department of the site issuing the purchase order.

The purchase order acknowledgement has to be returned within seven (7) days. Whether this lead-time is over or the acknowledgement does not arrive to the address of the mentioned contact, Arkema consider that all purchase order terms are accepted, and has seven (7) days to notify the Supplier of its possible decision to cancel the order.

		Total net value : 178,300.00 SAR	
Responsible	ORDER ACKNOWLEDGMENT		
Omar ALANAZI	Corporate name of vendor	Name, Title and Signature of supplier representative	
Date 05.11.2024		Date	

Arrmaz Gulf Chemicals Al-Munirah Tower, 4th Floor, Office #11,King Faisal Bin Fahd Street 31952 Khobar

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Item	Number/Description	Quantity	Price per	Total Value in SAR
1	mosque rebuilding Code ABC : Delivery terms: DDP Jalamid	1.00 EA	31,000.00 SAR / 1 EA	31,000.00
2	mosque restroom rehab Code ABC : Delivery terms: DAP PLANT	1.00 EA	25,000.00 SAR / 1 EA	25,000.00
3	first and second floor works Code ABC : Delivery terms: DAP PLANT	1.00 EA	73,900.00 SAR / 1 EA	73,900.00
4	Duct works Code ABC : Delivery terms: DAP PLANT	1.00 EA	48,400.00 SAR / 1 EA	48,400.00

Total net value excl. taxes (SAR): 178,300.00

Terms of delivery

DDP- Jalamid plant

Terms of payment

1. Payemnt 50% advance,
2. Payment 30% after completion 60% of works,
3. Payment 20% completion of projects works and handover

Delivery

Project complete duration - one month