

Eminent Energy Services  
 PO Box 106984  
 Khalidiya ,Abu Dhabi  
 Tel: 00971-2-6659335  
 Fax: 00971-2-6659336

Purchase order	
Purchase Order	6600000088
Vendor	200000194
Order Date	30.01.2013
Buyer	Porot P. Mustafa
Phone	+971(0)2 6119500
Fax	+971(0)2 6262066
Email	mustafa.porot@athgulf.ae
Delivery Terms	Ex Works,abu dhabi
Payment Terms	immediateley due date
Currency	AED

QUOTATION: ATG/FEWA/HGP/Q/NOV-12  
 DATED: 06.11.2012  
 ATG PROJECT NO: B820011FS012

Item	Material no./ Description	Quantity	Unit price	Net amount
10	ATG0-SMPW-0000 Mtnc of HGPIFr9 at Zawra GT 1 Maintenance of HGPI Fr 9 at ZAWRA for GT 1 WBS: B820011FS001 PR: 2900000106 / 00010 Delivery Date: <i>Attached agreed schedule</i>			
20	ATG0-SMPW-0000 Mtnc of HGPIFr9 at Zawra GT 2 Maintenance of HGPI Fr-9 at ZAWRA for GT 2 WBS: B820011FS001 PR: 2900000106 / 00020 Delivery Date: <i>Attached agreed schedule</i>			

**Total Amount**

**PAYMENT TERMS:**

- # Advance Payment upon mobilization
- # Balance as per FEWA Terms of Payment if the schedule is as per agreed offer.
- # In case if the Schedule will be delayed by FEWA, ATG will pay the completed works.

*[Signature]*

*[Signature]*

