

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

### Purchase order

Purchase Order	6600000089
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	immedialely due date
Currency	AED

QUOTATION: ATG/FEWA/REB/Q/NOV-12  
DATED: 06.11.2012  
ATG PROJECT: B820012FS012

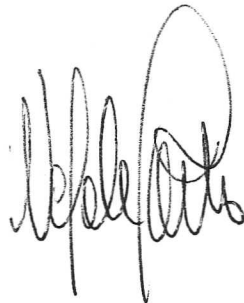
Item	Material no./ Description	Quantity	Unit price	Net amount
10	ATG0-SSUB-0000 REBUILDING OF FR.6 GT.4 AT UAQ Carrying out Maintenance/ Rebuilding of Fr-6 GT: 4 at FEWA. U.A.Q power plant with additional works. WBS: B820012FS012 PR: 2900000107 / 00010 Delivery Date. <i>See attached Agreed schedule</i>			

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.

Yours Sincerely,



Ansaldo Thomassen Gulf L.L.C.

