

Alstom Middle East FZE  
Daimler Chrysler Street, Jebel Ali Free Zone, Dubai

**ALSTOM**

**PURCHASE ORDER 4100289872 / 0**

DOCUMENT INFORMATION

PO No: 4100289872  
PO Issue Date: 02.01.2013  
PO Version No: 0  
PO Version Date: 02.01.2013  
Vendor No: 10679861

VENDOR ADDRESS

EMINENT ELECTROMECHANICAL  
ESTABLISHMENT  
PO Box 106984  
ABU DHABI  
Email: jaimini@eeme.ae  
Phone: +971-2-6659336

SENDER INFORMATION

Contact: Amit Shanbhag  
E-Mail: amit.shanbhag@power.alstom.com  
Phone: 971 4 8046434  
Fax: 971 4 8838055

DELIVERY INFORMATION

ALSTOM MIDDLE EAST  
Daimler Chrysler Street  
17108 Dubai

GENERAL TERMS

Payment: Payable within 30 days due net inv  
date  
Incoterm: DDP Taweelah Site, Abudhabi  
Currency: AED

INVOICE TO

Alstom Middle East FZE  
PO Box 17108  
Dubai

IMPORTANT MESSAGE TO THE VENDOR

PLEASE EXECUTE THIS ORDER SUBJECT TO THE ATTACHED TERMS AND CONDITIONS AND CONFIRM BY SIGNING PO ACKNOWLEDGMENT (SEND SEPERATELY) ALONG WITH THIS PO. INVOICES SHOULD NOT REFER TO MORE THAN ONE ORDER AND SHOULD STATE THE ORDER/ ITEM REFERENCE(S) IN ALL CASES. OUR ORDER NUMBER IS TO BE MARKED ON ALL ADVICE NOTES, INVOICES AND ASSOCIATED CORRESPONDENCE.

**TOTAL NET ORDER VALUE**

APPROVAL

Date: \_\_\_\_\_

ALSTOM Middle East FZE  
PO Box 17108  
Jebel Ali Free Zone  
Dubai, United Arab Emirates

Tel: +971 4 804 6400  
Fax: +971 4 883 8055  
DUNS No: 851193339  
www.power.alstom.com

Formed Pursuant to Law No 9 of 1192  
with Limited Liability

Print Date/Time: 03.01.2013/16:32  
F018 / EN

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" All other Terms and Conditions as per attached Alstom's General Terms and Conditions, Reference 1PSP000129. The terms and conditions have been deemed to have been accepted once the order has been executed"

Item No.	Material No.	Description	Unit Price	Quantity Units	Value	Curr
10		Local Manpower support for ST71				
		<p>Supply of Local Support Manpower for Taweelah ST71 Generator Major Overhaul from 05 Jan 2013 To 17 Jan 2013</p> <p>Manpower categories as per Annexure 1.</p> <p>A) Manpower Rates per hour-</p> <p>As per Annexure 1</p> <p>B) Additional points and clarifications:</p> <p>(1) Minimum of 11 working hours and 6 days per week. Any working on overtime or on holidays will be charged at flat rates.</p> <p>(2) Rates include provision of PPE (as a minimum Coverall, safety glasses, safety shoe, ear plug/muff and hard hat) to the personnel.</p> <p>(3) Supplier to provide copies of all the relevant insurance documents related to workmen compensation for supplied manpower, Medical insurance for supplied manpower, third party liability etc during PO acceptance.</p> <p>(4) Consumables supply (if requested by Alstom) on site @15% times actuals.</p> <p>(5) The daily timesheet prepared by personnel shall be reviewed and approved by Alstom. The billing will be based on these timesheets.</p> <p>(6) Replacement person should be provided within 24 Hrs in case of manpower falling sick or taking leave</p> <p>(7) The total value of Purchase Order is notional and is subject to change based on actuals.</p> <p>(8) Supplier to strictly adhere to the EHS regulations of the customer &amp; Alstom. Any violation of the same will be penalized and the quantum of the penalty to be decided by Alstom EHS manager.</p> <p>(9) Supplier to ensure applicable actions are met on the SAPI 2 contract and checklist.</p>				