

Rider of International Purchase Order

Strictly follow the below documentation procedures.

Consignee Address/Shipping Address/Delivery Address

Green Vision Co. Ltd.
Industrial City Phase 5, P.O. Box 122468
Jeddah 21332 Saudi Arabia
Tel: 6358128 Fax: 6358132

Air Shipments – Required Documents.

1. Original Invoice with Description of Goods ((Manually Signed & Stamped & attesting from chamber of commerce at origin)
2. Packing List with Description of Goods (Manually Signed & Stamped)
3. Certificate of Origin Issued by the Chamber of Commerce (in case the invoice value is less than USD 5000/- Certificate of origin is not required)
4. Airway Bill Copy (Airway Bill copy can send through e-mail)
5. Insurance Policy or Certificate (For delivery terms CIF, CIP, DAP, DDP)

Please send the draft copies of documents for our check and approval.

- If the invoice value is less than USD 5000/- either the supplier can send the original documents along with the shipment (not inside the package) or courier to us immediately after shipments.
- If the invoice value is above USD 5000/-, the supplier has to courier the original documents directly to us to avail the duty exemption.

Ocean Shipments – Required Documents.

1. Original Invoice with Description of Goods (Manually Signed & Stamped & attesting from chamber of commerce at origin)
2. Packing List with Description of Goods (Manually Signed & Stamped)
3. Certificate of Origin Issued by the Chamber of Commerce (Compulsory)
4. Full set of Bill of Lading
5. Original Insurance Policy or Certificate (For delivery terms CIF, CIP, DAP, DDP)

Please send the draft copies of documents for our check and approval.

Original documents have to be couriered to us directly or follow the procedures as per the payment terms.

Note from Saudi Customs:

For raw materials which contain chemical combination, we need to get prior approval from Saudi customs. Then, scan approval to shipper to proceed the shipment.

Notes: -

1. Regardless the mode of shipment, Green Vision need original shipping documents (manually signed and stamped) for the clearance of import shipments.
2. Immediate after the dispatch of shipment, please send Shipment Advice and Copies of shipping documents and Original documents tracking AWB number to ali.a@greenvision.com.sa & hisham.a@greenvision.com.sa and to the respective ordering departments.
3. For any concern or query prior shipment, please contact ali.a@greenvision.com.sa and copy to the respective ordering departments.
4. Original Documents required by Green Vision before the arrival of shipment.



R.E.M. s.r.l.

Via Ferruccia, 16/a – 03010 Patrica (FR)

Tel. 0775 830116 – Fax 0775 839345

Email: adele.pace@rem-motori.it - Email: alfredo.evangelisti@rem-motori.it

Email: carlo.spaziani@rem-motori.it - Email: amministrazione@rem-motori.it

AZIENDA CERTIFICATA
EN ISO 9001:2008



Dasa-Rägister
SINCERT
CERTIFIED COMPANY

SPETT.LE
Green Vision Co. Ltd.
P.O.Box 122468
Jeddah 21332 - Saudi Arabia

For attention Cornelius Mendoza

Quote 0100 06/02/2018

object: offer for supply brushes

Motor brushes for motors SIEMENS 1GG6100DNG90 KW.150, undercharged for quality, original performance for Siemens:

Number 48 EG 8019 dimensions (8+8)x25x44,8mm with 22mm. width of the terminal
EUR 27,00 cad. TOTAL EUR 1.296,00+IVA
TRANSPORT EUR 150,00+IVA

TERMS OF PAYMENT : BANK TO BELIEVE THE GOODS ARE READY

TERMS DELIVERY: 3/4 WEEKS HOLIDAYS ' EXCLUDED

VALIDITY 30 DAYS

R.E.M. S.R.L.

READ, APPROVED AND ACCEPTED

GREEN VISION _____

Green Vision
P.O.Box 122468 Jeddah 213 Saudi
Arabia
Jeddah, Jeddah KSA

Telephone : +966 2 635 8
Fax : +966 2 635 8
Giro
Registration
Enterprise number



Delivery address
Green Vision
P.O.Box 122468 Jeddah 213
Saudi Arabia
Jeddah, Jeddah KSA

Purchase Requisition

Number : PR1621-4
Date : 2/5/2018
Page : 1 of 1
Requisitioner (Employee) : 311
Status : Approved
Department : Repair & Maintenance
Cost Center : General Maintenance

Attention information

Item number	Item name	Requested d	Vendor	Quantity	Unit	Unit price	Disc. f	Discount	Amount	Currency
SPP-0917	Carbon Brush Siemens (8+8)x25x44,8mm EG8019 (Barmag - REM)	2/4/2018		48.00	Pcs	27.0000			1,296.00	EUR

Sales balance	Misc. charges	Sales tax	Round-off	Total
6,036.38	0.00	0.00	0.00	6,036.38 SAR