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Tax exempt number
Enterprise number

Doc No.: QF GEN 22
Issue No.: 01
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R.E.M. SRL
Via Ferruccio, 16/a - 03010 Patrica
(FR), ITALY

Purchase order

Number: PO8842-1
Date: 17 Sep 2019
Page: 1 of 2
Vendor reference: 0642 17/09/2019
Vendor TRN No.....

Contact person ...
E-mail
Telephone: 0039 775830116
Fax: 0039 775839345

Delivery address
Green Vision Jeddah
P.O.Box 122468 Jeddah 21332, Phase 5 - Industrial
Estate, Jeddah, Saudi Arabia
Jeddah, Jeddah KSA

Company TRN No..... 300102042400003

#	Item number	Description	Delivery	Quantity	Unit	Unit price	Disc. r	Discount	Amount
1	SPM-0264	Carbon Brush Siemens (8+8)x25x44,8mm EG8019 (Barmag - REM)	21 Oct 2019	48.00	Pcs	30.0000			1,440.00
2	SV	Transport Charge	21 Oct 2019	1.00	Pcs	150.0000			150.00
						Balance EUR			1,590.00
						VAT EUR			0.00
						Misc. charges EUR			0.00
						Total EUR			1,590.00

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: +966 12 610 2600 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.

In order to ensure that your shipment is in compliance with our country regulations and governmental legislation, please contact our Stores, Procurement or Import Export desk at destination office, we will provide a detailed document full details on procedures/guidelines