



PURCHASE ORDER

Original



GVPO01629

Our Order	Order Date	Purchase Type	Supplier Quote Ref. /DT		
GVPO01629	20-Apr-2021	IMPORT	Quote 0234 12/04/2021		
<u>Supplier Details</u>		<u>Delivery address.</u>			
Account No : BP0000300 Name : R.E.M. SRL TRN No : Address : Via Ferruccia 16/A 03010 Patrica (FR) Telephone : 0775/830116 Contact Name: Contact No : 02240470605 Fax : 0775/839345 Email Id : amministrazione@rem-motori.it		Consignee : Green Vision Co. Ltd. For Artificial Grass Address : JEDDAH INDUSTRIAL CITY,PHASE 5, JED City : SAUDI ARABIA Company TRN No: 300102042400003 Telephone : +966 12 6102600 Fax : +966 12 6358132 Contact Name : Joel Espejon Perol Contact Number : Email ID :			
Shipping Mode	Shipping Term	Delivery Date	Country of Origin	Payment Term	Port of Discharge
	CPT	1-Jun-2021	ITALY	30 Days from Invoice Date	

We confirm our intention to place the order for below items:

Line	Item	Item Description	Delivery Date	Unit	Quantity	Price	Currency	Discount	Amount
1	210555	Carbon Brush Siemens (8+8)x25x 44 8mm L57 Replaced EG8019 (Barmag - REM)	1-Jun-2021	pcs	48.00	30.0000	EUR	0.00	1,440.00

Amount in Word : ONE THOUSAND SIX HUNDRED NINTY EUR ONLY.

Total Amount Before VAT	1,440.00
Total Discount	0.00
Misc. Charges	250.00
Net Amount Before VAT	1,690.00
VAT Amount	0.00
Total Amount Including VAT	1,690.00

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Doc. No. IF PUR 00 01 / Issue No. 1 / Issue Date: 17 Feb 2020

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 AWE number to shareef.m@mattex.com and to the respective ordering departments.
3. For any concern or query prior shipment, please contact shareef.m@mattex.com 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