

MATERIAL / SERVICES REQUISITION FORM

REQUEST DETAILS			FLEET DETAILS		 تركمان TRUCKOMAN RECEIVED DATE & STAMP (PURCHASING DEPT)
DIVISION	TOS	☐ OFFICE	FLEET NO.	TO 829	
REQ. NO.	531077	☐ W. SHOP	MAKE		
DATE	10/02/18	☐ CAMP	MODEL		
		☐ HSE ☐ OPR	ASSET		

SL	QTY	UOQ	PART NO.	DESCRIPTION	NEED DATE	UNIT COST	TOTAL COST	SUPPLIER CODE	LPO. NO./ DATE	PROMISED DATE
1	1			Fire & Safety inspection carried out, prepare Cpo against the attached Quotation no- 0433, for the amount of OMR 250/- for Transport, Salaries,						

WORKSHOP FOREMAN

WORKSHOP SUPERINTENDENT

DIV. MANAGER

MAINT. MANAGER

النجم الثلاثي لتصنيع وتركيب المعدات الثقيلة
TRISTAR FOR MAKING & FABRICATION HEAVY EQUIPMENT

تليفون: ٢٣٢١٠٣٦٣ نقال: ٩٩٤٧١٠٠١ ص.ب: ١٤٥٦ صلاة - ٢١١ سلطنة عمان
Tel: 23210363 GSM: 99471001 P.O.Box: 1456 Salalah 211 Sultanate of Oman

No 0433

عرض أسعار
QUOTATION

Date : 10/2/2018 التاريخ

70 829

Mr. / M/s. Truck Oman السيد / السادة

We have pleasure to submitting you herewith our lowest rates for the following -:

الرقم S.No.	التفاصيل Description	المقدد Qty	Rate السعر		Amount المبلغ	
			R.O.	Bz.	R.O.	Bz.
(1)	30000 Ltrs. ship mounted crude oil tanker inspection, certification & renewal of safety card with R.O.P expenses. Vh No 455 Hw	1			250	000
Total	Two hundred fifty only.				250	000

Therefore, we hope that you would be accept our rates

Thanking you

Your's faithfully

Signature _____

التوقيع.....

