



TRUCKOMAN EQUIPMENT RENTAL LLC
LOCAL PURCHASE ORDER

Number: 52/2019

Date: 11 July 2019

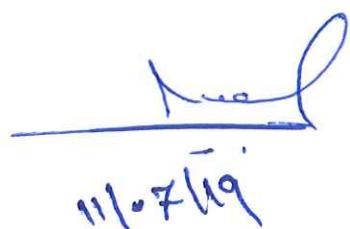
Supplier: AL ASFAR PETROLEUM SERVICES LLC

Please supply the following equipment/asset(s) and debit our account for the value mentioned below:

Hire commencement date	01 June 2019
Hire End date	30 June 2019

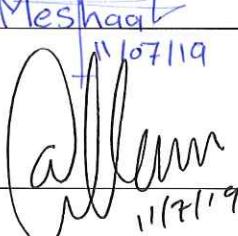
Sl. No	Description	M. Rate / Unit	Quantity	No. Days	Amount RO
1	Forklift Operator	600.000	2	Month	1,200.000
2	Forklift Operator	600.000	1	12	240.000
Omani Riyal One Thousand and Four Hundred and Forty Only				Total	1,440.000
Remarks: Invoice shall not be accepted without time sheet and accepted PO copies.					

Standard terms & conditions applicable to this Purchase order:

A handwritten signature in blue ink, followed by a horizontal line, and the date '11-7-19' written below it.

- PLMs standard payment terms of 90 days will be applicable from the date of submission of invoice along with a signed LPO and time sheet copies.
- The standard payment terms will only be adhered to if the Net amount on the invoice matched the Net amount specified on a signed LPO. Failing which, the invoice will be rejected and returned to the supplier
- Any additional charge such as standby charges, traffic fines, or any other nature will require prior written approval and the issuance of a signed LPO.
- Fuel for equipment and food and accommodation for supplier shall be provided by our client CCED.
- All the equipment will be with appropriate PDO approved operators.
- Equipment and operator must be belongs to same sponsor.
- Breakdown must be attended within 12 hours and replacement of equipment within 24 hours. With no additional charges.
- Any fine or offenses or loss time caused by supplier shall be back charge to the supplier.
- Supplier will take care of all PPE of his employees.
- Supplier will take care of health issues of their employees.
- Daily vehicle check list and summary support must come to PLM operation.
- PLM reserve the rights to audit the supplier any time.
- Any equipment can be off hired with 3 days prior notice to supplier.
- Supplier will follow all PDO /CCED HSE rules and regulations.
- Any equipment and operator swapping can be done only with PLM permission and all the relevant credentials for equipment and operator must come by e. mail to PLM operations.
- All equipment/asset(s) provided must comply with the relevant regulations applicable such as a valid Mulkia, RAS inspected & approved, BP inspected & approved and the driver/operator must be in possession of a valid resident card and must have the relevant accreditations. All certificates attributable to the equipment/asset(s) must be emailed to the Operations team prior to mobilization including driver/operator details. Failure to produce the relevant documentation will result in this signed LPO becoming null & void
- Any down time/Break down will be directly deducted from the Invoice amount.
- This order will be governed by Omani laws & regulations. In the event of a dispute, an independent arbitrator will be appointed by both parties and their decision will be final & binding
- Duty 6:00 to 18:00 with lunch break of max 30 Min. No day off, no holiday and no extra over time.

Prepared By Ops :

Meshaa
11/07/19


Approved By GM / OM

Hamid
11/07/19

Agreed and Accepted by _____

Date:

