



No. 6, Bahar Dead-end, North Shirazi St, Mollasadra Ave. Vanaq Sq. Tehran,
Islamic Republic of Iran. Post Code: 1435883181
Phone: +98-21-88607291-6
Fax: +98-21-88217970

PURCHASE ORDER

TO :		P/O No. & Date:	
Attn		Quotation No. & Date:	
Tel. :			
ADD :			
Email :			
Commodity	:	"1(one) Control Valve(PV30153)" Totally According to Technical Proposal No. (.....)	
Purchase Total Value	:	".....Euro" according to Commercial Quotation No. (.....)	
Terms of Payment	:	Completely according to Commercial Proposal No. - 30 % Advance payment against Bank Guarantee or Company Cheque Submitted by seller to - 70 % (Cash against original Shipping Documents) CAD.	
Terms of Delivery	:	CPT TEHRAN(IKA AIRPORT) (According to INCOTERMS 2020) Required documents. 1- Commercial Invoice (according to attached sample) 2- Packing List (according to attached sample) 3- Air way Bill 4- Certificate of Compliance in one original and two copies. 5- Certificate of origin issued by local chamber of commerce certified that goods originated Note 1: Original shipping documents must be received by MPC between ten (10) to 15 days for custom clearance of purchased goods.	
Effective Date	:	As Purchase Order Date	
Date of Delivery	:	4 to 5 Months	
Country of Origin	:		
Final Destination	:	Pars Special Economic Energy Zone, Asalouyeh Port,Iran	
Partial Shipments	:	Not Allowed.	



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Trans-shipments	: Not Allowed.
<u>Other Terms and Conditions</u>	
Liquidate Damages for Delay	: In case of the non-observance of contractual delivery time and documents presentation, Goods which are stipulated in the Purchase Order, the Vendor shall pay the Purchaser the delay penalty at the rate of 2% (two percent) of the value of the undelivered Goods for each full week of delay. The total sum of these delay penalties except for damages or losses shall not exceed 10% (ten percent) of total value of the Purchase Order.
Failure of delivery	: If Supplier fails to deliver the Goods on the date for delivery stated in the PO or extended date for delivery hereof, then such failure to deliver timeously shall be deemed to be a material breach of the PO, then MPC reserves the right to: a. Cancel the contract in whole or in part b. Refuse to accept any subsequent delivery which the seller attempt to make c. Claim the damage for any additional cost, loss or expenses incurred by MPC at the delivery place or other premises as stipulated in the PO
Force Majeure	: Neither party to the CONTRACT shall be considered in default or be liable for any loss or damage of any nature what so ever incurred or suffered by the other party to the extent due to omissions, delays or default in performance caused by circumstances beyond its reasonable control including but not limited to acts of God or of the public enemy, riots, war declared or undeclared, or warlike hostilities, pandemic quarantines, sabotages, strikes and other concerned acts of workmen, lockout, fires, floods, earthquakes, explosion, shipment embargoes, and/or any other cause what so ever. whether similar or dissimilar to those enumerated.beyond the reasonable control of the party affected by such occurrence.
Increase or Decrease(25%)	: According to their interests and recognize the purchaser is entitled to a maximum elapsed time than half the time of contract to increase or decrease the amount of goods traded between 25% of the initial value of the contract to take action.In such circumstances,the amount and timing of the contract,the ratio will change.However,based on additional or reduced priced including the price of the contract is agreed.
Dispute	: If any dispute in relation to provisions of contract, the seller shall contact the respective buyer in writing, and shall not proceed with PO until receipt of buyer's official confirmation. Invoicing and payment The SELLER shall submit an original invoice (shall bear MPC PO No) together with any documentation as describd in PO to the



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	Commercial Department of MPC by not later than the 10th day of the month following the month in which the Goods were dispatched and accepted by MPC. Payment will be made according to the terms of the PO
Termination Rights	Purchaser may terminate the performance of work under this order (or any part thereof) up to 1 month after PO date upon written notice of termination to Supplier. Upon receipt of such notice, Supplier shall, unless the notice directs otherwise, immediately discontinue work under this order within thirty days after receipt of the written notice of terminating. Supplier shall submit any claim for its expenses resulting from the termination and Purchaser shall promptly make a reasonable settlement of the claim
Performance Bond Guarantee (PBG)	The supplier shall, before commencing the procurement Phase, provide to the purchaser a performance bond guarantee (PBG) in form of company bank cheque, with a penal sum equal to the 20% value of the Purchase Total Value. Such bond shall remain in full force and effect until Final delivery at final destination is achieved and the purchaser shall be able to draw upon such bond regardless of the amount paid by the purchaser to the supplier, even if such amount exceeds the penal value of such bond.
Warranty	All equipment, material and component parts shall be guaranteed by SELLER against defective material, design and workmanship when operated under normal conditions for a period of 12 months after being placed in service, but not exceeding 18 months after date of shipment. The SELLER undertakes to replace defective and/or missing items at his/their expense.
Letter of Guarantee	: N/A
Shipping Mark	: N/A
Freight Forwarder	: In case of shipment by purchaser, MPC will nominate its forwarding agent at loading place or delivery point to supplier
Inspection	: Pre-Shipment inspection by Client expense(if required)
Packing	As per agreed Instruction for Packing, Marking & Shipping Instruction. : Supplier shall ensure that all Goods are properly packed and marked, and Supplier undertakes the loss and damages due to non-conforming packing.
Shipment	: N/A



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Full set, original clean on-board Bill of Lading made out to order of Morvarid Petrochemical Co., and marked "Goods En Route" and notify to Morvarid Petrochemical Co. plus two non-negotiable copies.

REQUIRED DOCUMENTS

A) Duly signed fully itemized Commercial Invoices (which should be prepared based on quotation No: dated) in three originals and two copies.

B) Bill of Lading.

C) Certificate of origin issued by local chamber of commerce certified that goods originated in in one originals and two copies

D) Packing list in three originals and two copies signed by the beneficiary, stating size, net & gross weight and content of package which should be approved by Owner in three originals and two copies.

E) Certificate of Compliance in one original and two copies.

NOTE:

- 1) Vendor shall acknowledge this PO within 2 days.
- 2) The attached General Conditions for Purchase and Requisition Documents and etc. are an integral parts of this P/O.
- 3) The Beneficiary of All Guarantee should be Morvarid Petrochemical Co.
- 4) This order shall be governed by the laws of Islamic Republic of Iran.
- 5) the supplier warrants that the good shall comply with the specification and performance requirements as stipulated in the PO and its attachments and end user approval
- 6) Rejection In the event that the Defective Goods are rejected by MPC (or its agents, representatives, surveyors and inspectors) the rejected Defective Goods (if delivered to MPC) must be collected and replaced by the SUPPLIER within 14 (fourteen) days of receipt of notice of the rejection otherwise its advance payment(s) must be returned by supplier.
- 7) This Purchase Order number must be mentioned in all correspondence, shipping documents and invoices.



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Note of Payment:

Note 1: If any payment/financial transaction return, for second Bank Transaction all charges are on supplier's responsibility, if any.

Note 2: In Case of settlement in other currencies apart from PO currency the exchange rate will be obtained from www.xe.com according to date of payment.

Note 3: All Payment will be transfer on Bank Accounts (Seller) Which introduced on a payment request Letter.(Cash Payment is not available until further notice).

Attachment & Applicable Documents:

- Applicable Documents which are not limited to the following list of documents' are an integral part of P.O.
- All Correspondences exchanged between Company will be according Commercial Quotation No. (No Dated - and Technical offer No. Dated)

Kindly acknowledge receipt of this P/O (all the pages to be signed and stamped) by Email/ fax and do send us the original by courier.

Important Notes for issuing shipping documents specially AWB/BL:

- 1- Our final destination which should be mentioned on all shipping documents specially on the AWB/BL is:
 - Morvarid Petrochemical complex , Petrochemical Zone No 2 , Pars Economical Energy Zone , Assaluyeh , Iran
- 2- Consignee which should be mentioned on all shipping documents specially on the AWB/BL is:
 - Tehran Office: No. 6, Bahar deadlock , South Shirazi st , Mollasadra st , Tehran, Iran

P.O. Box: 1435883181 ,
Phone No: +98 021 88607291
Fax No: +98 021 88217970/Email: Tadarokat@morvaridpc.ir,

3- In notify party please mention:

- Morvarid Petrochemical Company, Pars Special Economic Zone (PSEEZ) Bushehr Province Asalouyeh

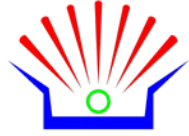
I.R of Iran

- Tehran Office Address: No. 6, Bahar deadlock , South Shirazi st , Mollasadra st , Tehran, Iran

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4- At the end of AWB/BL Please mention:

Cargo will be transit to Pars Special Economic & Energy Zone, Assalouyeh by Aran International Transport Co.
5- HS Code is obligatory on the AWB/BL. (before mentioning, check with MPC Expert)



شرکت پتروشیمی مروارید (سای نامس)
Morvarid P.Co.

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6- MPC PO .No is necessary on the AWB/BL.

7- MPC insurance No. must be mentioned on the AWB/BL. (if Required)

For Purchaser:

Agreed and Accepted by Supplier:

Managing Director
Morvarid Petrochemical Co.
Date:

Managing Director
..... Company
Date:

Member of Board
Morvarid Petrochemical Co.
Date: