



MAATSCHAPPIJ SURINAME N.V.

STATE OIL COMPANY SURINAME N.V.

P.O. Box 4069 Flora, Dr. Ir. H.S. Adhinstraat 21, Paramaribo-Suriname Tel.: (+597) 499649 Fax: (+597) 491105

Purchase Order

<p>Vendor Address NV ABCDEF 123456 straat</p> <p>Phone Number: Email: info@abcdef.nl</p>	<p>Information Purchase Order No. 4500029921 RFQ Number Date 13-NOV-2017 Vendor No. 101261 Currency EUR Purchasing Group Kitty Tjon En Fa E-mail: KTjonen@staatsolie.com Phone +597-480501 Vendor Due Date 12-DEC-2017</p>
<p>Billing Address Staatsolie Maatschappij Suriname N.V. PO Box 4069, Dr. Ir. H.S. Adhinstraat, 21 Paramaribo, SR Accounts Payable Department E-mail: accountspayable@staatsolie.com</p>	

Shipping Address:	SOM Refinery Sir Wiston Churchillweg 309 4069 WANICA SURINAME
Terms of Payment:	Net due in 30 days
Terms of Delivery:	CIF(Costs, insurance & freight) /CIF-Paramaribo

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	contract services Release Order against contract 4600000074 Item 00010 The item covers the following services:	1.00	AU	3,000.00	3,000.00
10	repair	2.00	H	1,500.00	3,000.00
	Net value excl. tax				3,000.00
	Cash Discount				0.00
	Total value				EUR 3,000.00



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PO number 4500029921

IMPORTANT NOTICE TO SELLER:

Acceptance is expressly limited to the terms and conditions herein. Any additional or different terms and conditions in your acceptance shall be void unless written agreement thereto is delivered by us to you.

VOID