

# Purchase Order: 5700009421

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This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:  
Supplier invoice reception center  
  
TSA 93113  
27091 EVREUX CEDEX 9  
FRANCE  
France

To:  
**PIPE CARE DMCC**  
401-402 Gold Crest Executive  
Jumeirah Lakes Towers Cluster C  
DUBAI  
United Arab Emirates  
Phone:  
Fax:  
Email: sara.gullotta@pipecaregroup .  
com

## Purchase Contract

5700009421  
Amount: 79,673.30 EUR  
Version: 1

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### Payment Terms

NET 60

### Comments

- by GUILLAUME NUGIER, on Friday 23 Jun 2023 4:03 PM GMT+02:00  
Inspection by instrumented pistons of the pipeline DN 300 ORGERES - BREAL-SOUS-MONTFORT ORG-BRE Lg 19 Km from 18/09/2023 to 29/09/2023  
Preparation of tools and services Date of receipt: 07/08/2023  
Inspection operations Date of receipt: 10/13/2023  
Final inspection report Date received: 08/12/2023  
Validation of the final inspection report Date : 07/01/2025
- Comment Type:

General

Comment By:  
WILLIAM NUGIER  
How Date:  
2023-06-23T07:10:17-07:00

### Other Information

Company Code: 2101  
Legal Terms and Conditions of Purchase: This order is subject to all the provisions of the general and special conditions of purchase of the contract or, failing that, to the simplified general conditions of purchase. These conditions are accessible on the GRTgaz website in the supplier area

(<https://www.grtgaz.com/index.php/vous-etes/fournisseur//achatsaprovision-logistique>). SA with capital of €639,933,420  
 - Registered in the Trade and Companies Register (RCS) of Nanterre under number SIREN 440 117 620 # GRTGAZ Immeuble BORA - 6, rue Raoul Nordling 92277 BOIS COLOMBES Cedex tel. 0155664000 - [www.grtgaz.com](http://www.grtgaz.com) VAT identification number GRTgaz / VAT n#: FR 27 440 117 62GRTgaz.

Invoicing Terms and Conditions of Purchase:

Electronic invoice to be submitted on the portal: <https://sybycegedim.com>. To obtain portal identifiers, send a request by email to [BLG-GRT-DF-DEMAT-FACTURES@grtgaz.com](mailto:BLG-GRT-DF-DEMAT-FACTURES@grtgaz.com) indicating: the VAT number or the SIREN number, the company name, the full address, the email of the administrator of the account, as well as the name / first name. Please also mention the order number in the invoice. All the amounts of this order form are exclusive of tax (HT).

#### ATTACHMENTS

DA-Pipecare-ORG-BRE\_V2-Signed.pdf (application/pdf)

#### SHIP ALL ITEMS TO

GRTgaz COMPIEGNE  
 5 Rue Ferdinand de Lesseps  
 60200 COMPIEGNE  
 FRANCE  
 France  
 Ship To Code: GRTgaz COMPIEGNE  
  
 Email: [guillaume.nugier@grtgaz.com](mailto:guillaume.nugier@grtgaz.com)

#### BILL TO

Receipt center supplier invoices TSA  
 93113  
 27091 EVREUX CEDEX 9  
 FRANCE  
 France

#### DELIVER TO

WILLIAM NUGIER  
 GRTgaz COMPIEGNE

#### Line Items

Line #	No.Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		GRT21PIPCA_0001 Preparation of tools and service	material		0.05 (STR)	Jul 8, 2023	76,355.20 EUR	3,817.76 EUR

#### STATUS

0.05  
confirmed

#### Comments

- by GUILLAUME NUGIER, on Friday 23 Jun 2023 4:00 PM GMT+02:00  
DN 300 ORGERES - BREAL-SOUS-MONTFORT ORG-BRE Lg 19 Km

#### Other Information

Request. Line No.: 1  
 Requester: WILLIAM NUGIER  
 PR No.: PR28576  
 Auxiliary Part ID: 1011300518  
 Classification Domain: custom  
 Classification Code: 160301

#### Incoterms Information

Incoterm Code:

Incoterm Rental:

Line #	No.Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		GRT21PIPCA_0002 Inspection operations	material		0.55 (STR)	Oct 13, 2023	€76,355.20	€41,995.36

STATUS

0.55  
Unconfirmed

Comments

- by GUILLAUME NUGIER, on Friday 23 Jun 2023 4:01 PM GMT+02:00  
DN 300 ORGERES - BREAL-SOUS-MONTFORT ORG-BRE Lg 19 Km

Other Information

Request. Line No.: 2  
Requester: WILLIAM NUGIER  
PR No.: PR28576  
Auxiliary Part ID: 1011300518  
Classification Domain: custom  
Classification Code: 160301

Incoterms Information

Incoterm Code:

Incoterm Rental:

Line #	No.Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		GRT21PIPCA_0004 Final inspection report	material		0.35 (STR)	Jan 8, 2024	€76,355.20	€26,724.32

STATUS

0.35  
Unconfirmed

Comments

- by GUILLAUME NUGIER, on Friday 23 Jun 2023 4:01 PM GMT+02:00  
DN 300 ORGERES - BREAL-SOUS-MONTFORT ORG-BRE Lg 19 Km

Other Information

Request. Line No.: 3  
Requester: WILLIAM NUGIER  
PR No.: PR28576  
Auxiliary Part ID: 1011300518  
Classification Domain: custom  
Classification Code: 160301

Incoterms Information

Incoterm Code:

Incoterm Rental:

Line #	No.Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
4		GRT21PIPCA_0005 Validation of the final inspection report	material		0.05 (STR)	Jan 7, 2025	76,355.20 EUR	3,817.76 EUR
STATUS								
0.05 Unconfirmed								
Comments								
<ul style="list-style-type: none"> <li>by GUILLAUME NUGIER, on Friday 23 Jun 2023 4:02 PM GMT+02:00 DN 300 ORGERES - BREAL-SOUS-MONTFORT ORG-BRE Lg 19 Km</li> </ul>								
Other Information								
Request. Line No.: 4								
Requester: WILLIAM NUGIER								
PR No.: PR28576								
Auxiliary Part ID: 1011300518								
Classification Domain: custom								
Classification Code: 160301								
Incoterms Information								
Incoterm Code:								
Incoterm Rental:								
Line #	No.Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
5		GRT21PIPCA_0012 Comparison report	material		1 (STR)	Jan 8, 2024	3,318.10 EUR	3,318.10 EUR
STATUS								
1 Unconfirmed								
Comments								
<ul style="list-style-type: none"> <li>by GUILLAUME NUGIER, on Friday 23 Jun 2023 4:02 PM GMT+02:00 DN 300 ORGERES - BREAL-SOUS-MONTFORT ORG-BRE Lg 19 Km</li> </ul>								
Other Information								
Request. Line No.: 5								
Requester: WILLIAM NUGIER								
PR No.: PR28576								
Auxiliary Part ID: 1011300518								
Classification Domain: custom								
Classification Code: 160301								
Incoterms Information								
Incoterm Code:								
Incoterm Rental:								

Order submitted on: Monday 26 Jun 2023 3:17 PM GMT+02:00 Received by  
Ariba Network on: Monday 26 Jun 2023 3:17 PM GMT+02:00

Subtotal:	79,673.30 EUR
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This Purchase Order was sent by GRTgaz AN11060625101 and  
delivered by Ariba Network.

There are attachment(s) associated with this order that can be viewed  
online.

**PDF generated by Sara Gullotta on Tuesday 27 Jun 2023 8:41 AM GMT+02:00**