

Purchase Order: 5700004607

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From:
Supplier invoice reception center

TSA 93113
27091 EVREUX CEDEX 9
FRANCE
France

To:
PIPE CARE DMCC
UNIT NO: 30-01-BA1146,
JEWELRY &
62159 DUBAI
United Arab Emirates
Phone:
Fax:
Email: sara.gullotta@pipecaregroup.
com

Purchase Contract

(New)
5700004607
Amount: 102,035.20 EUR
Version: 1

Payment Terms

NET 60

Comments

- by NATHALIE DUHAMEL, on Friday 14 Apr 2023 10:22 AM GMT+02:00
Technical Contact: Guillaume NUGIER
Tel: 07 61 22 20 13

Inspection by instrumented pistons of the DN 500 pipeline SAINT-AVIT - MOIRANS 2 STA-MOI_2 Lg 55 Km from 05/02/2023 to 05/19/2023

Preparation of tools and services Date of receipt: 04/08/2023
Inspection operations Date of receipt: 06/02/2023
Preliminary inspection report Date of receipt: 07/03/2023 Final
inspection report Date of receipt: 08/28/2023 Validation of the final
inspection report Date of receipt: 08/27/2024

Other Information

Company Code: 2101

Legal Terms and Conditions of Purchase: This order is subject to all the provisions of the general and specific purchasing conditions of the contract or, failing that, to the simplified general purchasing conditions. These conditions are accessible on the GRTgaz website in the supplier area (<https://www.grtgaz.com/index.php/vous-etes/fournisseur//achatsalimentation-logistique>). SA with capital of €639,933,420 euros
- Registered in the Trade and Companies Register (RCS) of

Nanterre under SIREN number 440 117 620 # GRTGAZ Immeuble BORA
 - 6, rue Raoul Nordling 92277 BOIS COLOMBES Cedex tel. 0155664000 -
 www.grtgaz.com GRTgaz VAT / VAT identification number: FR 27 440
 117 62GRTgaz.

Invoicing Terms and Conditions of Purchase:

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

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

BILL TO

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

DELIVER TO

DN 500 SAINT-AVIT - MOIRANS 2 STA-MOI_2 Lg 54,118
 GRTgaz COMPIEGNE

Line Items

Line #	No. Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
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1		GRT21PIPCA_0001 Preparation of tools and service	Material		0.05 (FOR)	15 Apr 2023	102,035.20 EUR	5,101.76 EUR
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STATUS

0.05 Unconfirmed

Other Information

Req. Line No.:	1
Request:	GUILLAUME NUGIER
PR No.:	PR19752
Auxiliary Part ID:	1011300518
Domain classification:	custom
Classification Code:	160301

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
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2		GRT21PIPCA_0002 Inspection operations	Material		0.55 (FOR)	2 Jun 2023	102,035.20 EUR	56,119.36 EUR
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STATUS

0.55

Unconfirmed

Other Information

Req. Line No.: 2
Request: GUILLAUME NUGIER
PR No.: PR19752
Auxiliary Part ID: 1011300518
Domain classification: custom
Classification Code: 160301

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		GRT21PIPCA_0003 Preliminary inspection report	Material		0.1 (FOR)	3 Jul 2023	102,035.20 EUR	10,203.52 EUR

STATUS

0.1
Unconfirmed

Other Information

Req. Line No.: 3
Request: GUILLAUME NUGIER
PR No.: PR19752
Auxiliary Part ID: 1011300518
Domain classification: custom
Classification Code: 160301

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
4		GRT21PIPCA_0004 Final inspection report	Material		0.25 (FOR)	28 Aug 2023	102,035.20 EUR	25,508.80 EUR

STATUS

0.25
Unconfirmed

Other Information

Req. Line No.: 4
Request: GUILLAUME NUGIER
PR No.: PR19752
Auxiliary Part ID: 1011300518
Domain classification: custom

Classification Code: 160301

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Kind	Return	Qty (Unit)	Need By	Unit Price	Subtotal
5		GRT21PIPCA_0005 Validation final inspection report	Material		0.05 (FOR)	27 Aug 2024	102,035.20 EUR	5,101.76 EUR

STATUS

0.05
Unconfirmed

Other Information

Req. Line No.: 5
Request: GUILLAUME NUGIER
PR No.: PR19752
Auxiliary Part ID: 1011300518
Domain classification: custom
Classification Code: 160301

Incoterms Information

Incoterm Code:

Incoterm Location:

Order submitted on: Monday 17 Apr 2023 10:57 AM GMT+02:00 Received by Ariba Network on: Monday 17 Apr 2023 10:57 AM GMT+02:00

Subtotal: 102,035.20 EUR

This Purchase Order was sent by GRTgaz AN11060625101 and delivered by Ariba Network.

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