

Purchase Order: 5700006145

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

Purchase Order
(New)
5700006145
Amount: 115,663.80 EUR
Version: 1

Payment Terms

NET 60

Comments

- by GUILLAUME NUGIER, on Thursday 11 May 2023 4:01 PM GMT+02:00
Inspection by instrumented pistons of the DN 500 pipeline ROUSSINES - MERY-SUR-CHER ROU-MSL Lg 100 Km from 10/16/2023 to 10/27/2023
Use of the higher kilometer cost: €28,785 instead of €33,590
- Comment Type:
General
How to Body:

Comment By:
GUILLAUME NUGIER
How to Date:
2023-05-11T07:13:42-07:00

Other Information

Company Code: 2101
Legal Terms and Conditions of Purchase: This order is subject to all the provisions of the general and 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 Nanterre Trade and Companies Register (RCS) under number SIREN 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).

ATTACHMENTS

DA-Pipecare-ROU-MS-C-Signed.pdf (application/pdf)

BILL TO

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

DELIVER TO

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 (FOR)	May 26, 2023	112,345.70 EUR	5,617.29 EUR

STATUS

0.05
Unconfirmed

Comments

- by GUILLAUME NUGIER, on Thursday 11 May 2023 3:46 PM GMT+02:00
DN 500 ROUSSINES - MERY-SUR-CHER ROU-MS-C Lg 100 Km

DELIVER TO

GUILLAUME NUGIER
GRTgaz COMPIEGNE

SHIP TO

GRTgaz COMPIEGNE
5 Rue Ferdinand de Lesseps
60200 COMPIEGNE
FRANCE
France

Ship To Code: GRTgaz COMPIEGNE

E-mail: Guillaume.nugier@grtgaz.com

Other Information

Req. Line No.: 1
 Request: GUILLAUME NUGIER
 PR No.: PR22648
 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
2		GRT21PIPCA_0002 Inspection operations	Material		0.55 (FOR)	10 Nov 2023	112,345.70 EUR	61,790.14 EUR

STATUS

0.55 Unconfirmed

Comments

- by GUILLAUME NUGIER, on Thursday 11 May 2023 3:47 PM
 GMT+02:00
 DN 500 ROUSSINES - MERY-SUR-CHER ROU-MSL Lg 100 Km

DELIVER TO

GUILLAUME NUGIER
 [Temporary construction site address]

SHIP TO

[Site address
 temporary]
 "Recipient" field 00000
 "Recipient" field FRANCE

France

Ship To Code: [Site address
 temporary]
 E-mail: Guillaume.
 nugier@grtgaz.com

Other Information

Req. Line No.: 2
 Request: GUILLAUME NUGIER
 PR No.: PR22648
 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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3 GRT21PIPCA_0004 Material 0.35 (FOR) 5 Feb 2024 112,345.70 EUR 39,321.00 EUR
Final inspection report

STATUS

0.35
Unconfirmed

Comments

- by GUILLAUME NUGIER, on Thursday 11 May 2023 3:49 PM
GMT+02:00
DN 500 ROUSSINES - MERY-SUR-CHER ROU-MSL Lg 100 Km

DELIVER TO

GUILLAUME NUGIER
GRTgaz COMPIEGNE

SHIP TO

GRTgaz COMPIEGNE
5 Rue Ferdinand de Lesseps
60200 COMPIEGNE
FRANCE
France

Ship To Code: GRTgaz COMPIEGNE

E-mail: Guillaume.nugier@grtgaz.com

Other Information

Req. Line No.: 3
Request: GUILLAUME NUGIER
PR No.: PR22648
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_0005 Validation final inspection report	Material		0.05 (FOR)	4 Feb 2025	112,345.70 EUR	5,617.29 EUR

STATUS

0.05
Unconfirmed

Comments

- by GUILLAUME NUGIER, on Thursday 11 May 2023 3:51 PM
GMT+02:00
DN 500 ROUSSINES - MERY-SUR-CHER ROU-MSL Lg 100 Km

DELIVER TO

SHIP TO

GUILLAUME NUGIER

GRTgaz COMPIEGNE

GRTgaz COMPIEGNE

5 Rue Ferdinand de Lesseps
60200 COMPIEGNE
FRANCE
France

Ship To Code: GRTgaz COMPIEGNE

E-mail: Guillaume.
nugier@grtgaz.com

Other Information

Req. Line No.:	4
Request:	GUILLAUME NUGIER
PR No.:	PR22648
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_0012 Matching and Comparison	Material		1 (FOR)	5 Feb 2024	3,318.10 EUR	3,318.10 EUR

STATUS

1
Unconfirmed

Comments

- by GUILLAUME NUGIER, on Thursday 11 May 2023 3:53 PM
GMT+02:00
DN 500 ROUSSINES - MERY-SUR-CHER ROU-MSL Lg 100 Km

DELIVER TO

GUILLAUME NUGIER
GRTgaz COMPIEGNE

SHIP TO

GRTgaz COMPIEGNE
5 Rue Ferdinand de Lesseps
60200 COMPIEGNE
FRANCE
France

Ship To Code: GRTgaz COMPIEGNE

E-mail: Guillaume.
nugier@grtgaz.com

Other Information

Req. Line No.:	5
Request:	GUILLAUME NUGIER

PR No.:	PR22648
Auxiliary Part ID:	1011300518
Domain classification:	custom
Classification Code:	160301

Incoterms Information

Incoterm Code:

Incoterm Location:

Order submitted on: Thursday 11 May 2023 7:10 PM GMT+02:00

Received by Ariba Network on: Thursday 11 May 2023 7:10 PM
GMT+02:00

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.

Subtotal:	115,663.80 EUR
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PDF generated by Sara Gullotta on Thursday 11 May 2023 7:11 PM GMT+02:00