

Contracting & Trading Company

C.R. 2057002822 Chamber No. 60520

Paid up Capital: SR 5,000,000

Date: 14 July 2020





للمقاولات والتبارة

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رقم العضوية ٦٠٥٢٠

رأس المال المدفوع: ٠٠٠،٠٠٠ ريال سعودي

التاريخ:

CERTIFICATE OF APPRECIATION

We, **Al Jalhami Contracting and Trading Company**, prime Contractors for Al Khafji Joint Operations – KJO (*Aramco Gulf Operations & Kuwait Gulf Oil Company*), an Oil Company working in partitioned neutral zone between Kingdom of Saudi Arabia and Kuwait. Below noted job undertaken by Customer.

Ref. No.: Purchase Order No. 011456 dated 07 August 2019.

Scope of Work

Supply & Installation of HDPE Liner at Tank TK-563 Bottom for Plate

Replacement at Al Khafji Joint Operations (KJO), Al Khafji.

We hereby wish to express our sincere appreciation for the good workmanship and on time completion of stated job by M/s. Branch of Freih Bin Owaidha Al Qahtani Sons Co. Ltd. with utmost satisfaction of our Client KJO and Ourselves.

For Al Jalhami Cont. & Trad. Co.

John Thomas P

General Manager



PURCHASE ORDE

P.O. Box 136, Al Khafji 31971, Saudi Arabia | Tel.: +966 (0)3 766 0140/3 766 1605 | Fax: +966 (0)3 766 0144 E mail: contract@jalhami.com | Website: www.jalhami.com

P.O. No. 011456

M/s. Branch of Freih Bin Owaidha Al Qahtani Sons Co. Ltd.

P.O. Box: 3073, Al Khobar 31952,

Kingdom of Saudi Arabia

Fax: 013 867 7499

email: inquiries@alfreih.com.sa

VAT No. 300396094400003

Customer VAT No. 300579277600003

Date: 07.08.2019

Ref No.: MSS/19/318

Project: HQ422SS16

Attn: Mr. Arsalan e Muhammad

Commercial Department

Facili ITEM		e provided Khafji, Saud		1000/5		DELIVERY D	
			di Ar			On urgent basis	
		DESCRIPTION OF GOODS/SERVICE				UNIT PRICE	TOTAL PRICE
1	Supply & Installation of HDPE Liner as requested for Tank TK-563 Bottom Plate Replacement in accordance with Saudi Aramco at Al Khafji Joint Operations (KJO), Al Khafji, Kingdom of Saudi Arabia.						, on a price
	Item Description Qty. 1.1 Supply, Delivery, Installation and Quality Control Testing of HDPE Geomembrane Lining, Black Smooth, 1mm Thickness (40 MIL). Geotextile 10 SQM					L/s	24,000.0
	Size of Roll: 8m x 170m = 1360 SQM						
	Termination Using: Aluminum Strips 50mm Wide x 3mm Thick Stainless Steel Anchor Bolt Length = 75mm, Dia. = 8mm						
					VAT 5%		1,200.0
l	Total Amount						SR 25,200.0
	Ref.	7	Yo	ur Quote No. JALHAMI/001/2019 dated 01.08.2019.			
	Note	2	1.	All as per Saudi Aramco relevant codes & standards and project	requirements.		
			2.	Job shall be as per Client-KJO requirements and shall be in a concerned KJO Department.	co-ordination with		
				Make sure that quality and safety of works comply with Saudi Ara			
			4.	Inspection & Completion report to be provided upon completion of	fjob.		
			5.	Payment will be processed as per the Job Completion & Accel approved by KJO Engineer/Superintendent.	ptance Certificate		
			6.	Warranty Certificates for Workmanship and Material should be pro-	ovide.		
			7.	Welder Test Certificates and Third Party Approval for Equipment sprovided.	should be		
1			8.	Method Statement with drawings, ITP, MTC should be provided.			
			9.	In any case, KJO / ESD rejected the job due to non compliance, y should take remedy or corrective action or replace without any add	ou ditional cost.		
	Note: Al Khafji Joint Operations (KJO) is the ultimate beneficiary for this Purchase Order. Al Jalhami is the Plant Maintenance Contractor for KJO and for administrative convenience the P.O. issued thru us. Any changes in terms, conditions, documentation, has to be referred to KJO and concurrence to be obtained from them.						
		SAUDI F	RIYA	LS TWENTY FIVE THOUSAND TWO HUNDS	SED ONLY		SR 25,200.0

This Purchase Order shall be treated as confirmed if no notice contrary to its contents is received within one (01) week from date mentioned in the Purchase Order

C. R. 2057002822 For Al Jalhami Cont. & Trad. Co.