

Technip

COMMANDE / PURCHASE ORDER

Project n° - Unit	Material Code	Serial n°	Amdt.	chrono PO
065807C001	PO OS3420	001	00	N33855

Référence à rappeler dans toute correspondance y compris les factures /
Reference to be quoted in any correspondence, including invoices

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Date : 17 NOV 2015

Emise par - Issued by - V. Didailler

Tél. : +33.01.47.78.54.48

Email : vdidaiiller@technip.com N° tiers : 100819

Indirect Purchasing Ref : 2015-PO-140

SB TECH ENGINEERS

A130, Basement Floor, Neeti Bagh

NEW DELHI 110 049

INDIA

Attention to : Mr Sugata Bhattacharya

Email: sugata@sbtecheng.com

PROJET : ZAPSIB 2

SOUS-TRAITANCE D'ETUDES / ENGINEERING SERVICES

Technip

COMMANDE / PURCHASE ORDER

Project n° - Unit	Material Code	Serial n°	Amdt.	chrono PO
030954C005	PO OS3990	001	01	N7258

Référence à rappeler dans toute correspondance y compris les factures /
Reference to be quoted in any correspondence, including invoices

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Date : November 20th, 2014

Emise par - Issued by - Valérie Didailler

Tél. : +33.01.47.78.54.48

e-mail : vdidaiiller@technip.com

Indirect Purchasing ref : 2014-PO-010

N° tiers : 100819

SBTECH ENGINEERS

A130 NITIBAG BASEMENT

110 0469

NEW DELHI

INDIA

For the attention of : Mr Sugata Bhattacharya

Email : sugata@sbtecheng.com

PROJET : RELIANCE ROGC Cracker

SOUS-TRAITANCE D'ETUDES / ENGINEERING SERVICES

Technip

COMMANDE / PURCHASE ORDER

Project n° - Unit	Material Code	Serial n°	Amdt.	chrono PO
030954C005	PO OS3990	001	00	N7258

Référence à rappeler dans toute correspondance y compris les factures /
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Date : April 28th, 2014

Emise par - Issued by - M. Michel Joncour

Tél. : 33 (0)1 47 78 55 09

e-mail : mjoncour@technip.com

Indirect Purchasing ref : 2014-PO-010

N° tiers : 100819

SBTECH ENGINEERS

A130 NITIBAG BASEMENT

110 0469

NEW DELHI

INDIA

For the attention of : Mr Sugata Bhattacharya

Email : sugata@sbtecheng.com

PROJET : RELIANCE ROGC Cracker

SOUS-TRAITANCE D'ETUDES / ENGINEERING SERVICES

Technip

COMMANDE / PURCHASE ORDER

Project n° - Unit	Material Code	Serial n°	Amdt.	chrono PO
030954C005	PO OS3990	001	00	N7257

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Page 1 / 8

Date : April 28th, 2014

Emise par - Issued by - M. Michel Joncour

Tél. : 33 (0)1 47 78 55 09

e-mail : mjoncour@technip.com

Indirect Purchasing ref : 2014-PO-010

SBTECH ENGINEERS

A130 NITIBAG BASEMENT

110 0469

NEW DELHI

ACKNOWLEDGEMENT
OF RECEIPT
RETURN DATED & SIGNED



SERVICE ORDER

Project n° - Unit	Material Code	Serial n°	Amdt.
9409C-R30 SO	9100	024	0
		Amendment n°	↑

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Date 14/05/2013

Issued by: M. KEMAL ESENTURK
 Tel. : +971-2-611 6543
 Fax : +971-2-626 1189

SB TECH ENGINEERS
 A 130 Neeti Bagh
 New Delhi 110049
 INDIA

Expense Code :

Tel: +91-11-2651 3530

Tiers N°

Fax: +91-11-2651 4120

Attention: Mr. Sugata Bhattacharya

CONTRACT : 9409C – JUBAIL PETROCHEMICAL COMPANY (KEMYA) – HALOBUTYL PROJECT

INVOICES

Have to be sent to :
 TECHNIP
 PO Box 7657, Abu Dhabi, U.A.E.

- Gentlemen,
 Kindly register this Service Order for: **Vibration Analysis Study**
 This amendment covers :

For the site of : **Jubail Petrochemical Company (KEMYA) – Halobutyl Project**
 The Service will be carried out in accordance with the following documents which are listed in order of precedence and form part of it.

- Particular terms and conditions :
- General terms and conditions : **GTC3 Rev. 2A**
- Requisition : **9409C R30 SOW 2035 001 Rev. A**
- Packing, marking and shipping instructions :
- Full list of documents :

Currency	Amount up to Amendment n°0	Amendment value	Actual amount
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Sensitive

SERVICES PURCHASE ORDER

PO ref:2450-0000-PO-Civil-00-001

Date: 10/02/2014

PO ref:2450-0000-PO-Civil-00-001

PURCHASER
TECHNIP INDIA Ltd.

SUPPLIER
SB TECH ENGINEERS

Technip Centre, 19, Velachery Main Road,
 Guindy, Chennai -600032

A130, Neeti Bagh,
 New Delhi-110049

Contact: Mr.A. Arulselvan
 Tel: +91 44 22303124
 Fax: +91 44 22300017
 Email: arulselvan@technip.com

Mr. Sugata Bhattacharya
 Tel: +01126514120
 Mob: +919910238191
 Email: sugatabhattacharya@gmail.com

Madam or Sir,

- Kindly Register this PO for **Engineering Services**
- This PO - Amendment No. covers Purchase of

Engineering Services to supervise the activities related to Detailed Engineering performed by Steel Structures Supplier



Rome, January 22th, 2014

Purchase Order n° 2454UIF25
CUO n° 117
Order Revision n° 4

SUBJECT: Proj. 2454 – ETILENO XXI PROJECT
DED for plant in Mexico

Messrs.
SBTECH ENGINEERS
A130, Basement Floor; Neeti Bagh;
New Delhi 110 049
VAT AANPB1398P



Rome, November 13th, 2015

Purchase Order n° ITENG000025
CUO n° 117
Purchase Part: OS3420
Project ID: 067033C001

SUBJECT: Project ID: 067033C001 – 2527 – MOZAMBIQUE LNG PLANT
FEED for plant in Mozambique

Messrs.
SBTECH ENGINEERS
A130, Basement Floor
Neeti Bagh
New Delhi 110 049
India
P. IVA AANPB1398PSD001



Rome, November 30th, 2012

Purchase Order n° 2408UIF43
CUO n° 117
Order Revision n° 2

SUBJECT: Proj. 2408 – ETILENO XXI PROJECT
DED for plant in Mexico

Messrs.
SBTECH ENGINEERS
A130, Basement Floor; Neeti Bagh;
New Delhi 110 049



Rome, February 1st, 2012

Purchase Order n° 2234SIF62
CUO n° 117
Order Revision n° 1

Messrs.
SB TECH ENGINEERS
A 130 Neeti Bagh
New Delhi 110049
INDIA
VAT AANPB1398P

SUBJECT: Proj. 2234 – KURSANIYAH GAS PLANT
DED Saudi Arabia

Dear Sirs,



Rome, October 18th, 2013

Purchase Order n° 2450UIF07
CUO n° 117

Messrs.
SBTECH ENGINEERS
A130, Basement Floor; Neeti Bagh;
New Delhi 110 049
INDIA

SUBJECT: Proj. 2450 – MANGALORE PTA PLANT
DED for plant in India

Dear Sirs,

With reference to your offer dated September 26th, 2013, you are hereby awarded the execution of the below-mentioned services.

- A) SCOPE OF THE SERVICES :** Qualification visit to Steel Vendors (in India).
The services shall be performed in a professional fashion, as per the qualifications and specifications indicated in the Exhibit "B".
It is understood that we are entitled to supervise your activities to ensure that the work is performed according to our specifications and the technical qualifications of the project, as also per the commercial conditions of this purchase order.