

AIRLITEC Sarl

88, rue Jean Jaures
 80470 Dreuil Les Amiens
 Tel. : + (33) (0) 3 22 54 83 47
 Fax. : + (33) (0) 3 22 54 83 29
 GSM : + (33) (0) 6 89 59 13 19
 E-mail : regis.houllier@airlitec.com
 Siret: 514 488 105 00016
 N° TVA: FR36514488105
 Code APE: 4669B

AMCO ENGINEERING CORPORATION
 Attention: T.SAKIHARA
 t-service@amcoeg.jp

Bon de Commande N° (Order N°): 10004
 order in Yen

DATE: 02/02/2010

QTY	Description	Unit Price (yen)	Total (yen)
	Parts for Valve with Production no: R-T9G58-41-031 For LNG ONDO		
2	Gland packing, P6610CL G462-003	34200	68400,00
2	Gland packing, P6722 G462-004	36000	72000,00
2	Gasket, V543 G462-005	26400	52800,00
1	Packing and Handling	30000	30000,00

Brut H.T.	Base VAT %	VAT	Total	NET
223200,00	not applicable		223200,00	223200,00

Please confirm order, prior delivery, with NET prices and date of delivery.
 Each package to be marked with vessel's name and order number and the text: SPAREPARTS IN TRANSIT
 Delivery of spares and/or equipment in wooden crates: The wooden packing material MUST COMPLY WITH ISPM 15 REGULATION
 Your Ref: Quote INQ 293

Forwarding Address:
 Kuehne & Nagel Ltd
 Phone: +81 724 63 9588
 2-21 Rinku Ohrai Kitu
 Izumisano-city
 598-0048 OSAKA Japan

Time of delivery: 30.03.10

Proforma-invoices with line item prices, COUNTRY OF ORIGIN must be stated on the invoice: 4 copies to follow the goods
 Note: 2 pcs inside the package - 2 pcs outside the package.
 Insurance: Covered by the customer.
 Shipment-information: Specify time and way of shipment.
 Payment: Your invoice with our Purchase Order Number and a clear description of the goods should be sent to our office.
 Additionally since the vessel is in foreign trade, VAT/GST/MVA should be deducted from the invoice
 Payment Terms: Net 30 Days

