



**KADUNA REFINING AND PETROCHEMICAL CO. LTD.**  
 A Subsidiary of  
**NIGERIAN NATIONAL PETROLEUM CORPORATION**

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KACHIA ROAD  
 P.M.B. 2252  
 KADUNA

E-mail: [krpctam@wwlkad.com](mailto:krpctam@wwlkad.com)

Date: 18TH OCTOBER 2005

**PURCHASE ORDER**

TO. YAMATAKE EUROPE N. V.  
BOSDELLESTAAT 120/2  
b - 1933 ZAVENTEM  
BELGIUM

ORDER NO: 073

Sirs,

This is to inform you that the Management of the NIGERIAN NATIONAL PETROLEUM CORPORATION/ KADUNA REFINING AND PETROCHEMICAL CO. LTD. has approved the procurement of items as listed on your Pro-forma Invoice No. Q20031419KRPC of \_\_\_\_\_ for supply of SPARES FOR CONTROL VALVES VALUED AT €543,589.80

To this effect therefore, letter of Credit has been opened. Below is the Particulars of the L/C

No. 000LCIM052570001 Date 14<sup>TH</sup> SEPTEMBER 2005

Validity 5<sup>TH</sup> MARCH, 2006

Form 'M' No N/A Of -

The conditions in your Proforma Invoice have been incorporated in the letter of Credit and will be strictly adhered to. We therefore expect that with this PURCHASE ORDER you will take steps to ensure prompt Shipment.

Shipping information should be sent to the undersigned as soon as they are ready.

Please, acknowledge receipt by filling the columns provided below and returning the duplicate to the undersigned.

  
 ENGR. V. MUKORO  
 MANAGING DIRECTOR

1<sup>ST</sup> 2<sup>ND</sup> ORIGINAL

3<sup>RD</sup> F.A. D. COPY

4<sup>TH</sup> SHIPPING COPY

5<sup>TH</sup> PURCHASING FILE COPY

We acknowledge Receipt

NAME .....

DESIGNATION .....

SIGNATURE .....

DATE .....