



PURCHASE ORDER

FROM
EREGLI DEMIR VE ÇELİK FABRIKALARI T.A.Ş.
EREGLI IRON & STEEL WORKS COMPANY
KDZ. EREĞLİ - TURKEY



Our Acc. No:34
Your Quot. No: ERD071009AB.MB
dated 12.10.2009 received

through your representative
Revision Date: 21.12.2009

(Outstanding Capital : TL. 1.600.000.000,-) Our VAT No: 3520006428

Page: 1 of 2

Tel : 0-372-3295059
Fax : 0-372-3235755 or 3222753

TO

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AZBIL EUROPE
BOSDELLESTRAAT 120/2, B-1933
ZAVENTEM BELGIUM
FAX: 00 32 2785 0711
CC: 0 216 459 8370

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Please indicate the below numbers for all correspondence,
documents and packing.

22 DEC 2009

Day Month Year

Purchase Order No : **SA-135/20094000880**
Our Req. No : **2009SA6-341877**
Time Of Delivery : **AT THE END OF MARCH 2010**

Ultimate Destination: **EREĞLİ/TURKEY**

We are hereby placing with yourselves an order for the goods and/or services listed hereunder, subject to and as per the terms, conditions and limitations contained herein and attached hereto, all of which shall constitute a contract between EREĞLİ DEMİR VE ÇELİK FABRIKALARI T.A.Ş. (ERDEMİR) and the SELLER.
You are kindly requested to affix your corporate seal, sign and return by airmail the acceptance copy hereof so that we may proceed with the payment requirements mentioned in this order in due course. Shipment shall be made in accordance with the enclosed "Conditions of Bidding and Purchasing". This purchase order is immediately effective upon its issuance

Req. Item	Quantity	Unit	ERDEMİR STOCK NUMBER	MATERIAL OR SERVICES	UNIT PRICE (EURO)	TOTAL PRICE (EURO)
1 (2)	1	PC	34057991209	2" Control Valve With Actuator Replacement YH-NO:S-C5631-41-060/TAG NO: TCV-11 Manufacturer: AZBIL (YAMATAKE)	2.870,23	2.870,23
2 (3)	4	PC	34057991210	4" Control Valve With Actuator Replacement YH-NO:S-C5631-41-030/TAG NO: TCV-6,7	4.129,29	16.517,16
OTHER TECHNICAL DETAILS ARE AS PER YOUR ABOVE REFERRED QUOTATION						
TOTAL EXW TOKYO, JAPAN VALUE INCLUDING APPROPRIATE PACKING						19.387,39
NOTE: DUE TO URGENT NEED FOR THE VALVES THE SELLER SHALL DO HIS UTMOST TO SHIP THEM AS EARLY AS POSSIBLE						
SELLER'S ORIGINAL COPY A				TOTAL VALUE OF ORDER		EXW 19.387,39 EURO TOKYO, JAPAN




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PURCHASE ORDERSELLER: **AZBIL EUROPE**
BELGIUM

(CONTINUATION LIST)

P.Order No: **SA.135/20094000880**

EREĞLİ DEMİR VE ÇELİK FABRİKALARI T.A.Ş. Page : 2 of 2

Req. Item	Quantity	Erdemir Stock Number	Material or Services	Unit Price	Total Price
<p>NOTES:</p> <p>1) Payment shall be effected by Cash Against Documents All banking charges incurring outside TÜRKİYE shall be paid by the SELLER.</p> <p>2) The requested shipping documents were listed below:</p> <p>a) Invoice 1+2 commercial invoices all duly signed indicating EXW JAPAN, value of the goods.</p> <p>b) 1+1 packing list.</p> <p>c) 1+3 AWB made out to the order of EREĞLİ DEMİR VE ÇELİK FABRİKALARI T.A.Ş. and marked with "Freight payable at destination."</p> <p>All documents shall be made to the full name of Ereğli Demir ve Çelik Fabrikaları T.A.Ş. Uzunkum No.7, 67330 KDZ.EREĞLİ/TÜRKİYE and shall include SA.135/20094000880 (Purchase Order Number), also all documents (except AWB) shall be duly signed by the Seller's side. Transport insurance shall be covered in TÜRKİYE by EREĞLİ DEMİR VE ÇELİK FABRİKALARI T.A.Ş.</p> <p>d) Shipment will be effected directly by BUYER' s authorised forwarder from EXW' S Seller's Plant, JAPAN to ISTANBUL AIRPORT -TÜRKİYE (transshipment prohibited) The forwarder shall be determined by ERDEMİR and the contact details shall be given to the seller as early as possible after placing the order. SELLER SHALL INFORM ERDEMİR ABOUT THE TOTAL WEIGHT AND DIMENSIONS OF THE GOODS AT LEAST 7 DAYS BEFORE THEY ARE READY FOR SHIPMENT.</p> <p>3) This purchase order shall be effective after issue date of order.</p> <p>4) The Seller shall return the acceptance copy of this purchase order to the BUYER.</p> <p>5) The Seller shall advise by fax the shipping details name of airlines, flight no., AWB No. and date, total amount of the shipped goods. After the shipment effected the seller has to send copies of shipping invoice and Airway Bill by fax.</p> <p>6) Marking to be applied per the attached General Conditions is as follows: ERDEMİR EREĞLİ/KARADENİZ/TÜRKİYE INQ. NO.: SA.135/ 2009SA6-341877 P.O. NO.: SA.135/ 20094000880</p> <p>Yours Sincerely,</p> <p> Coşkun ÖZBAKIR Manager Accounting</p> <p> Eftal IPEK Director of Domestic Procurement</p> <p>Encls.: Conditions of Bidding and Purchasing</p> <p> D. DİKMEN İ.ŞUĞLE</p>					
<p>SELLER'S ORIGINAL COPY A</p>					