



Project Materials GmbH - Hansaallee 201 - 40549 Düsseldorf

Eisenbau Krämer GmbH  
 Karl Krämer Str. 12  
  
 57223 Kreuztal

**Project Materials GmbH**

**PURCHASE ORDER  
 NO. 4846-20**

Page 1  
 Date: 02.07.20  
 Your Reference 026156 dd. 09.01.2020  
  
 Project Krohne Oil and Gas B.V.  
  
 Our order 4846-20  
 Our VAT Reg. No. DE814778987  
  
 Contact Katrin Hiller  
 Phone +49 211 54 219 223  
 Mail katrin.hiller@pmpiping.com  
  
 Supplier No. 801010  
 VAT-ID No.

We herewith confirm the above referenced purchase order in accordance with our standard terms and conditions of purchase (will be sent to you on request)

\*\*\*Addendum to our PO No. 4663/19\*\*\*

Pos	Description	Meter	Pieces	Total Kg	Unit price	Total EUR
	Customs Tariff No.: 73051100					
					EUR/m	
1	Longitudinally SAW Steel Pipes I/D NO.: 2506-PIP API 5L:2018-BMS PSL2 API Spec. 5L-PSL2-46th Edition Application: sour Customer Item No. 40 OD1.016,00 x WT 31,75 x L 12.000,00 mm	12,000	1	9.248,000	1.694,49	20.333,88
					EUR/m	
2	Longitudinally SAW Steel Pipes I/D NO.: 2506-PIP API 5L:2018-BMS PSL2 API Spec. 5L-PSL2-46th Edition Application: sour Customer Item No. 70 OD1.016,00 x WT 31,75 x L 12.000,00 mm	12,000	1	9.248,000	1.694,49	20.333,88

**Charges**

..... Continued 40.667,76

<b>Project Materials GmbH</b> Hansaallee 201, 40549 Düsseldorf www.pmpiping.com	<b>Geschäftsführer:</b> Philip Myburgh, Harald Stübben, Mario Voigtländer Tel. +49 211 542 19-0, Fax -100	<b>Handelsregister:</b> <b>Steuernummer:</b> <b>USt-ID Nummer:</b>	Amtsgericht Düsseldorf, HRB 55277 103/5753/1589 DE814778987
<b>Commerzbank AG Düsseldorf</b>	BIC COBADEDD BLZ 300 400 00	Konto-Nr. 13 18 666 00	IBAN DE53 3004 0000 0131 8666 00
<b>Deutsche Bank AG Düsseldorf</b>	BIC DEUTDEDD BLZ 300 700 10	Konto-Nr. 91 99 019 00	IBAN DE91 3007 0010 0919 9019 00
<b>Landesbank Baden-Württemberg</b>	BIC SOLADEST BLZ 600 501 01	Konto-Nr. 10 800 67	IBAN DE37 6005 0101 0001 0800 67
<b>Stadtsparkasse Düsseldorf</b>	BIC DUSSDEDDX BLZ 300 501 10	Konto-Nr. 100 69 053 58	IBAN DE14 3005 0110 1006 9053 58



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					Continued	40.667,76
	Discount for FOB-charges					-787,56
<b>Total EUR Excl. VAT</b>						<b>39.880,20</b>
19% VAT						7.577,24
<b>Total EUR incl. VAT</b>						<b>47.457,44</b>

Price basis FCA Kreuztal, Germany (Incoterms 2010)

Delivery time approx. cw 19/2020 ex mill, to be confirmed

Marking as per material standard

Packing unpacked, pipes to be delivered loose

Payment terms 60 days net after date of invoice

Delivery address Item 40 and 70, 40" pipes:  
-----  
Metron S.A.  
Att. Vassilis Lambropoulos  
Dim. Rigou 45, Magoula 190 18,  
GREECE  
Project reference: 25B003017-259000354

Technical docs -MTC acc. to EN 10204 3.1  
-ITP  
-Production Schedule  
-Pipes have to manufactured acc. to KOC-MS-001 Part 1 rev.2  
with attached technical comments  
-Plate Certification: EN 10204 3.1  
-NDT: Weld seams 100% US-tested, Weld ends x-rayed,  
-Pipe end preparation: Pipe ends circumferentially MPI  
tested 30° (-0/+5°) root face 1,6 +/-0,8 mm, covered with plastic  
caps  
-Pipe surface: Pipes bare without any surface treatment

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Technical Specifications

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 -API 5L: 2018 BMS PSL2  
 -53579-000-50-SPC-5002 Piping Material Specification rev.1  
 -EF1943-0000-DKOO-SPE-5007 Rev.A1  
 -KOC-MP-010\_R1 KOC Standard for Piping Material Classes  
 -KOC-MS-001-PART 1 KOC Material Specification Line Pipe for Sour  
 Service KOC List of Appr Manufacturers and technical comments  
 sheet from EBK AF-02 rev.1

Shipping marks

Metron S.A.  
 Att. Vassilis Lambropoulos  
 Dim. Rigou 45  
 Magoula 190 18  
 Greece  
 PL no: PL\_5528-19\_006  
 Orderno. PM BV: 5528-19  
 Orderno. Krohne Oil & Gas BV: 25B002907-259000354  
 Project Ref.No.: 25B003017-259000354

Corona

The contractual time schedule does not take into account any delays caused by COVID19 and its consequences (current and future, direct and indirect), including (without limitation) any COVID19-related measures taken by governments, other authorities or similar bodies (closing of borders, travel restrictions, quarantine, other), by PM, by PM-subcontractors or by other third parties which affect PM performance of the Contract (altogether "COVID19-Risks").

If PM performance of the Contract is delayed by COVID19-Risks, PM shall be entitled to a corresponding extension of time, and accordingly, PM shall not be liable for such delays (whether by way of penalties, liquidated damages, proven damages or otherwise).

If PM considers that there are (or might be) possible measures to avoid or mitigate a delay due to COVID19-Risks, PM will notify Customer thereof. In such case, the Parties will jointly discuss and agree if and at what terms such mitigation measures shall be taken.

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PM shall only be obliged to take such mitigation measures after the Parties have entered into a corresponding agreement.

Quality Assurance System in accordance with ISO 9001 or equivalent Standard.  
Unless otherwise stated in the order, all specifications referred to be the latest issue at the date of this order.  
As our supplier you warrant that materials will comply with the specifications, drawings, descriptions and technical comments and clarifications referred to within this purchase order and that material is of good workmanship and free from defects or failures.

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