



TAX INVOICE

TRN : 100057723700003

Billing Address ENERPROCESS FZ-LLC P.O. BOX 54518, Compass Bldg Al Shohada Road ,Al Hamra Industrial Zone-FZ Tel No : Fax No : Attention : Finance Dept. Emirate : Ras Al Khaimah TRN : Country : United Arab Emirates	Delivery Address	Invoice No. : NI-25-690 Invoice Date : 19 Jun 2025 LPO No : ENER-NASH-2025-PO-200 Payment Terms : 30 DAYS / BEFORE DELIVERY Currency - Exch. : 1 USD = 3.6725 AED Due Date : 19 Jul 2025 W O No : N-8356 -24/03/2025 -FH Delivery Note No : -
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S.No	Description	Unit	Qty	Unit Price	Gross Amount	VAT %	VAT Amount	Net Amount
1	Instrumentation work and supports fabrication for compressor skids as per PO ENER-NASH-2025-O-200	Nos	2	0.00	0.00	0	0.00	0.00
2	Total Value of the PO : USD 19,470.00	Nos	1	0.00	0.00	0	0.00	0.00
3	This Invoice : M3 40% UPON COMPLETION OF E&I WORKS AND SUPPORTS FABRICATION AND COMPLETE ASSEMBLY APPROVED BY BUYER REPRESENTATIVE	Nos	1	7,788.00	7,788.00	0	0.00	7,788.00

VAT Amount in Words :	Gross Amount USD	7,788.00
Net Amount in words : AED Twenty Eight Thousand Six Hundred One And Forty Three Fils Only	Discount USD	0.00
Net Amount in words : USD Seven Thousand Seven Hundred Eighty Eight Only	VAT Amount USD	0.00
Terms & Conditions	Net Amount USD	7,788.00
* Beware of phishing emails asking for "change in banking details". These are fraudulent emails and we encourage you to always do your own due diligence before processing the payments. Please be informed that Nash Engineering FZCO will not be responsible for payments transferred to incorrect bank accounts. * Make All payments in the name of Nash Engineering FZCO.	Taxable Amount AED	28,601.43
	VAT Amount AED	0.00
	NET Amount AED	28,601.43
*Any discrepancy must be notified within 7 days of receipt of this invoice, otherwise the content will be treated as correct.		

Account Name : NASH ENGINEERING FZCO **Branch** : ABU DHABI BRANCH, P.O BOX -786, ABU DHABI
Bank Name : NATIONAL BANK OF FUJAIRAH
A/C No : 012000849535
Swift Code : NBFUAEFAUH
IBAN No. : AE76038000012000849535

 Prepared By	 Checked By	 Approved By	Receiver Name & Sign
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INSPECTION RELEASE NOTE

Client Name:

Ener Process FZ-LLC

P.O. NO. :
ENER-NASH-2025-
PO-200
Project Ref.: PR 200

VENDOR NAME: **Nash Engineering FZCO**

REPORT NO. :
IRN/ENR/NASH/PR200/001

VENDOR PERSON
CONTACTED :
Mr. Fahad

INSPECTOR NAME: **Mr. Osta**

DATE & PLACE : **12-June-2025**
Nash Engineering FZCO

Purpose: Release for Pre-Shipment Inspection of Order completed (...), Partial (...) – Shipment No. : **01**
Estimated Shipping Date: **19-Jun-2025**

NOTE to VENDOR

- This is to certify that the itemized materials have satisfactorily passed inspection and complying with the inspection and test requirements specified in the relative Purchase order.
- Are there any LICENSABLE GOOD included in below listed items?
Yes (), No () ; IF yes, mark Asterisk (*) behind the Item/Tag No's.
- It is understood that nothing contained herein relieves the vendor of any Purchase Order requirements.

ITEM NO.(TAG NO.)	ITEM DESCRIPTION	PO Q'ty	Unit	RELEASE Q'ty	BALANCE Q'ty
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Refer to Attached Packing List

CERTIFIED BY: Mojtaba Osta

DATE: 12-Jun-2025

COPY: 1) Vendor

2) Archive

3) Procurement Dep.

PURCHASE ORDER

SELLER : **NASH Engineering FZCO**
Add. : **PO. BOX. 261430, Jebel-Ali Free Zone, Dubai, U.A.E**
Tel. : **+971 48861773**

PURCHASE ORDER No.:
ENER-NASH-2025-PO-200
ISSUE DATE: 22-Feb-2025

P.O. number must be shown on all shipping packages, shipping documents, invoices and correspondence in connection with this PURCHASE ORDER.

This PURCHASE ORDER is subject to the descriptions, terms, conditions and instructions stipulated hereunder and attachments hereto, if any.

SUBJECT: Instrumentation work and supports fabrication for compressor skids as per Quotation NASH/21992/2024/R1 dated 21.02.2025 and relevant emails including all technical details, clarification and comments discussed and agreed between parties.

This PURCHASE ORDER, together with all its attachments shall be referred to as "CONTRACT No. **ENER-NASH-2025-PO-200**."

In the event of any inconsistency between the matters contained in the CONTRACT, the portions shall govern in the order of following precedence. The first named being paramount.

1. PURCHASE ORDER
2. Attachments PURCHASE ORDER

SELLER'S ACCEPTANCE:

Nash Engineering FZCO.
PO. BOX. 261430
Jebel-Ali Free Zone, Dubai, U.A.E

BUYER:

ENERPROCESS FZ-LLC
P.O. BOX 54518, Compass Bldg. Al Shohada Road
Al Hamra Industrial Zone-FZ, Ras Al Khaimah
United Arab Emirates (U.A.E)

Name(s) / Title(s): **Udhayakumar**
General Manager

Name / Title:
Managing Director

Seal & Sign:
Date: 26.02.2025



Seal & Sign:
Date:

1 Reference Correspondence (with order of priority)

- 1.1 This PO and BUYER Material Requisition
- 1.2 SELLER's Clarifications Letter(s):
 - 1.2.1 No.: Latest Communications by Email.
- 1.3 SELLER's Commercial Quotation:
 - 1.3.1 Quotation **NASH/21992/2024/R1** dated **21.02.2025** for **Instrumentation work and supports fabrication for compressor skids** with Comments Made and clarification emails

2 Attachments

- 2.1 SELLER's Quotation **NASH/21992/2024/R1** dated 21.02.2025 for Instrumentation work and supports fabrication for compressor skids.
- 2.2 Project 3D Model.
- 2.3 Project Painting Procedure.
- 2.4 PID.
- 2.5 GAD.
- 2.6 Instrument Cable List.
- 2.7 Instrument Hook-up and MTO.
- 2.8 Instrument List.
- 2.9 Local Panel and Junction Box Wiring Diagrams.
- 2.10 Compressor support.
- 2.11 JB support.
- 2.12 Tubing orthos and supports.

3 Price

- 3.1 Total **FCA NASH Engineering FZCO Facilities in Jebel Ali (according to Incoterms 2020)** price of **Equipment** subject to this PURCHASE ORDER, based on **FCA/ NASH/ Jebel Ali (Loaded on truck)** delivery term amounts to **be 19,470.00 USD** based on relevant unit price(s) mentioned under SELLER COMMERCIAL QUOTATION of this PURCHASE ORDER.
- 3.2 The unit price(s) shall be fixed and firm for the duration of CONTRACT and shall not be subject to escalation.

4 Payment

- 4.1 **25%** of PURCHASE ORDER price shall be paid upon PO countersign
- 4.2 **25%** of PURCHASE ORDER price shall be paid upon Receipt of all Free Issued Items

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from Buyer

- 4.3 **40%** of PURCHASE ORDER price shall be paid upon Completion of E&I Works and Supports Fabrication and complete assembly approved by buyer representative.
- 4.4 **10%** Upon client sign off for Ex-works readiness & Issue of IRN. Before Dispatch

M1 & M2 payment shall be made within 30 Days
M3 & M4 Payment shall be made within 30 Days or Before Dispatch whichever occurs earlier.

5 Test and Inspection

- 5.1 The procedure and schedule for test and inspection shall comply with vendor's technical documents specified in SELLER's procedure approved by BUYER.
- 5.2 SELLER should send Inspection notification **14 Calendar days** prior to inspection date.
- 5.3 SELLER Confirmed Material used for this project will not be China/India Origin

6 Packing and marking

- 6.1 Marking to be according to buyer instruction

7 Delivery

- 7.1 All Equipment shall be delivered within **4 weeks (FCA Nash/Jebel Ali Loaded on Truck)** from Effective Date of PURCHASE ORDER.
- 7.2 Partial delivery is **NOT allowed**.

8 Guarantee Period

The Guarantee Period for the subject scope of work shall be 24 months after delivery.

9 Liquidated Damage

SELLER undertakes to deliver the subject Equipment within the period stipulated under Clause 7.1 of this PURCHASE ORDER. In the event of any delay beyond the delivery period for reasons attributed to the SELLER, SELLER shall pay the following amounts to BUYER as liquidated damage:

- 9.1 The liquidated damage for every full week delay is 0.5% of the PURCHASE ORDER PRICE.
- 9.2 Maximum liquidated damage is 5% of the PURCHASE ORDER price. In Case of delay by parts Manufacturer, this delay will be considered as an acceptable, delay and not subject to this article.
- 9.3 BUYER has the right to deduct the applicable liquidated damages from any SELLER's entitlements.

10 Effective Date of the PURCHASE ORDER

Upon countersigning of this PURCHASE ORDER and fulfillment of the following conditions, this PURCHASE ORDER shall become effective:

10.1 Upon Countersign of the Purchase Order

11 Arbitration:

Any dispute arising out of or in connection with the Contract, which cannot be settled amicably by the parties in accordance with the provisions of the Contract, shall be finally settled under the Rules of DIAC Court based on UAE laws and regulations. The arbitration shall be conducted in English at a location agreed upon between the parties, and the arbitral award shall be final and binding on both parties without any right of appeal for any party.

The arbitral award shall also determine the expenses of the arbitration and the party, which shall bear them or the proportion of such expenses to be borne by each party.

Arbitration shall not prevent Seller from continuation of the works.

12 Governing Law:

This Contract shall be governed by and interpreted in accordance with the Laws of UAE.

