

MAC- Smelter Operating Unit
Ma'aden Aluminium
Ras Al Khair Industrial City
JBL, Jubail Industrial City 31961
Saudi Arabia

Type	Standard Purchase Order
Order	6141600073
Revision	0
Order Date	06-JAN-2016
Created By	Mohamed Saliah, Mr. Sadhik
Revision Date	
Current Buyer	

Supplier: **TERENGGANU SAFETY TRAINING CENTRE SDN. BHD. (TSTC)**
Lot 3572, Jalan Panchur
Kawasan Perindustrian Telok Kalong
24000
Kemaman,
Malaysia

Ship To: **SITE**
JBL, Ras Al Al-Khair Minerals Industrial City 15537
Saudi Arabia

Bill To: **Ma'aden Aluminum**
Ras Al-Khair Industrial City
IIP Operations Building: Finance - Accounts Payable
Jubail, 31961
Saudi Arabia

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	5868	30 Days - Invoice Date	DAP	MALAYSIA-K UALA LUMPUR		
Confirm To/Telephone			Requester/Deliver To			
Ira, ()			Cruz, Mr. Chester			

Notes: Training courses. INCO Term not applicable.
All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	<p>Promised: 14-JAN-2016 14:03:45 Needed: 14-JAN-2016 14:03:45</p> <p>Fire and Emergency response Training - 10 days training Firefighting level - I & II in Terengganu Safety Training Center, Malaysia for 16 Fire Fighters staff. Each Course USD 2000/-</p> <p>Fire and Emergency response Training - 10 days training Firefighting level - I & II in Terengganu Safety Training Center, Malaysia for 16 Fire Fighters staff. Each Course USD 2000/- inclusive of Pick-up & Drop-off required from Airport, Boarding & Lodging for the complete duration.Amount Based incremental PO. Supplier to maintain the same rates for the period of 12 Months.</p>		352000	AB	1	N	352,000.00
1-1	Ship To:						

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
<p>Use the ship-to address at the top of page 1</p> <p>Deliver To: Cruz, Mr. Chester (352000)</p> <p>cruzch@ma.maaden.com.sa</p>							
							Total: 352,000.00 (USD)

TERMS & CONDITIONS:

Unless there are additional terms and conditions contained in a Master Agreement, or in this PO, that modify Company's standard terms, this PO will be governed by Ma'aden Standard PO Terms available at:

<http://www.maaden.com.sa/download/ProcuredGoods.pdf>

<http://www.maaden.com.sa/download/ProcuredServices.pdf>

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1. All MA'ADEN PO will be transmitted electronically to ISupplier Portal.
 2. PO must be acknowledged electronically through portal.
 3. Invoices shall be submitted electronically through portal:
 - a. No manual invoices will be acceptable.
 - b. For any overseas (outside SAUDI ARABIA) shipments FCR & backing list should be attached along with invoices , not applicable for local delivery.
 4. All local deliveries should be deliver to Ware House.
 5. Please contact MA_Supplier_Help@ma.maaden.com.sa for any issue occurred.
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Please contact the buyer identified on this PO if you require a printed copy.

PACKAGING:

The above Purchase Order number must appear on all invoices, packing lists, cartons, and correspondence related to this order.

FOREIGN SHIPPING INSTRUCTION:

<http://www.maaden.com.sa/download/MAShippingInstructions.pdf>