

DES PRODUITS CERTIFIÉS POUR SÉCURISER VOS TRAVAUX

CC N° : 1528920 S

Régime d'Imposition : Réel Simplifié

Centre d'Impôt : Treichville II

FACTURE N° 23 319 10107/N° 00000822

NOPCI

16 BP 432 Abidjan 16

CC N° 0505207 R



Utilisateur

DROH

Date	Règlement	Echéance	Numéro	N° Client
20/12/23	Chèque 30 J	19/01/24	FA2302621	41110270

Référence	Désignation	Quantité	P.U. H.T.	% R.	Montant H.T.
	Votre BC N°4500210610;notre BL2302136				
RDPLA2B_D14	RONDELLE PLATE MOYENNE INOX D14	90	105	20%	7 560
RDPLA2B_D18	ITFM 1 RONDELLE PLATE MOYENNE INOX D18	100	160	20%	12 800
VCHC12B_6X30	ITFM 2 VIS SIX PANS CREUX ACIER 12.9 BRUT	15	85	20%	1 020
VCHCTFA2_4X16	ITFM 17 VIS HC TF EN INOX ITEM 36	13	30	20%	312
VCHCTFA2_6X10	VIS HC TF EN INOX ITEM 38	7	30	20%	168
VCHCTFA2_6X12	VIS HC TF EN INOX 6*12 ITEM 39	15	35	20%	420
VCHCTFA2_10X20	VIS HC TF EN INOX ITEM 46	7	135	20%	756
EHEXA2B_D5	ECROU HEXAGONAL INOX D5 ITEM 47	400	15	20%	4 800

Total H.T.	TVA non facturée 18%	AIRSI	Total timbres	Net à payer
27 836	5 010			27 836

N.B. : Marchandise non échangeable - non remboursable

Arrêté la présente facture:

Vingt sept mille huit cent trente six FRANCS CFA

Visa Client



DES PRODUITS CERTIFIÉS POUR SÉCURISER VOS TRAVAUX

SOS BOULONNERIE

77 rue des Foreurs

Treichville Zone 3

01 BP 1262 ABIDJAN 01

(+225) 21 24 41 82



NOPCI

16 BP 432 Abidjan 16

CC N° 0505207 R

Numéro	Date	Référence	Livraison	Utilisateur
BL2302136	14/12/23		15/12/23	DROH

Bon de livraison



Référence	Désignation	Quantité	P.U. HT	Remise	Montant HT
Votre BC N°4500210610;notre BL230					
RDPLA2B_D14	RONDELLE PLATE MOYENNE INOX D14 ITEM 1	90	105	20%	7 560
RDPLA2B_D18	RONDELLE PLATE MOYENNE INOX D18 ITEM 2	100	160	20%	12 800
VCHC12B_6X30	VIS SIX PANS CREUX ACIER 12.9 BRUT ITEM 17	15	85	20%	1 020
VCHCTFA2_4X16	VIS HC TF EN INOX ITEM 36	13	30	20%	312
VCHCTFA2_6X10	VIS HC TF EN INOX ITEM 38	7	30	20%	168
VCHCTFA2_6X12	VIS HC TF EN INOX 6*12 ITEM 39	15	35	20%	420
VCHCTFA2_10X20	VIS HC TF EN INOX ITEM 46	7	135	20%	756
EHEXA2B_D5	ECROU HEXAGONAL INOX D5 ITEM 47	400	15	20%	4 800
TOTAL H.T.	27 836	TOTAL TVA	AIRSI	TOTAL TTC	27 836

N.B. : Passé 48h, aucune marchandise ne sera échangée - remboursée

NOPCI
RECEIVED ON
15 DEC. 2023
BY Mambereu &
[Signature]
[Signature]

WWW.SOSBOULONNERIE-CI.COM

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MAGASIN

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COMPTABILITÉ

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DIRECTION

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adm@sosboulonnerie.com

Purchase Order	Project No : N143	Project Name : NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE	
	Modec Ref No. : 1000178551	Vendor Id No. : 10016149	Date : Thursday, December 14, 2023
	This P.O. number and Project number MUST appear on all packages, correspondence, invoices, packing lists, and Bill of Lading.		
PO Description: OPS, GENERAL USE CONSUMABLES (MV10-FF-23/00727A)			
SELLER: SOS Boulonnerie SARL Treichville Zone3, 77 Rue Des Forreurs ABIDJAN, Abidjan-225 Cote d'Ivoire Tel: +22 52721244182 Email: tanoh.ahonon@sosboulonnerie.com		BUYER: NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Roussel, Immeuble Kharrat - 3ème étage, Abidjan – Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Attn: Wilfried N'Guessan Tel: +225 2175 1896 Email: wilfried.nguessan@modec.com	
		Ship To: NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Roussel, Immeuble Kharrat - 3ème étage, Abidjan – Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire	
		Ship Via:	
Bill To: Attn: Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Roussel, Immeuble Kharrat - 3ème étage, Abidjan – Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Tel: +22521217880		Mail Invoice To: Attn: Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Roussel, Immeuble Kharrat - 3ème étage, Abidjan – Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Tel: +22521217880	
		Country of Origin:	
		Shipping Terms: DDP OPERATION BASE	
		CMMS Ref:	
Payment Terms Payment 30 days after invoice receipt date	Currency XOF	Total PO Value: 37,384.00	Freight Provisions
Item	Material / Description	Maker Ref.	Quantity UOM Delivery Date Curr. Unit Price Total Price
00010	Washer, flat stainless steel M14	18-8 S/S	90 EA Dec 20, 2023 XOF 105 9,450.00
Item Note: Washer, flat stainless steel M14			
00020	Washer, flat stainless steel M18	18-8 S/S	100 EA Dec 20, 2023 XOF 160 16,000.00
Item Note: Washer, flat stainless steel M18			
00030	Washer, Flat - M24	Mat'l: 8.8 DIN 931	50 EA Dec 20, 2023 XOF 215 10,750.00
Item Note: Washer, Flat - M24			
00040	Screw, pan head M6 x 20mm		3 EA Dec 20, 2023 XOF 95 285.00
Item Note: Screw, pan head M6 x 20mm			
00050	Screw, pan head M6 x 30mm		15 EA Dec 20, 2023 XOF 85 1,275.00
Item Note: Screw, pan head M6 x 30mm			
00060	Screw, allen M4 x 16mm	Zinc Plated Steel Full Threaded	13 EA Dec 20, 2023 XOF 30 390.00
Item Note: Screw, allen M4 x 16mm			
00070	Screw, allen M6 x 10mm	Zinc Plated Steel Full Threaded	7 EA Dec 20, 2023 XOF 30 210.00
Item Note: Screw, allen M6 x 10mm			

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Item	Material / Description	Maker Ref.	Quantity	UOM	Delivery Date	Curr.	Unit Price	Total Price
00080	Screw, allen M6 x 12mm	Zinc Plated Steel Full Threaded	15	EA	Dec 20, 2023	XOF	35	525.00
Item Note: Screw, allen M6 x 12mm								
00090	Screw, allen M6 x 20mm	Zinc Plated Steel Full Threaded	15	EA	Dec 20, 2023	XOF	60	900.00
Item Note: Screw, allen M6 x 20mm								
00100	Screw, allen M10 x 20mm	Zinc Plated Steel Full Threaded	7	EA	Dec 20, 2023	XOF	135	945.00
Item Note: Screw, allen M10 x 20mm								
00110	Nut, M5 stainless steel	ASTM 193 Grade B8	400	EA	Dec 20, 2023	XOF	15	6,000.00
Item Note: Nut, M5 stainless steel								
Total Cost							XOF	46,730.00
Discount							XOF	-9,346.00
Grand Total							XOF	37,384.00

Purchase Order	Project No : N143	Project Name : NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE	
	Modec Ref No. : 1000178551	Vendor Id No. : 10016149	Date : Thursday, December 14, 2023
	This P.O. number and Project number MUST appear on all packages, correspondence, invoices, packing lists, and Bill of Lading.		

This document has been digitally approved by Marco Grassi.

SELLER ACKNOWLEDGEMENT:

Authorized Acceptance By: Name _____ Signature _____ Date _____

Please submit the signed copy via MODEC's Fiori online system within 2 working days.

Purchase Order	Project No : N143	Project Name : NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE	
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Appendix:

- 1 . 0143-MI20-OPPR-8024-001 Rev.- AMOS PR Attachment-20231212-082810
- 2 . 0143-MI20-OPPR-8023-001 Rev.- AMOS PR Attachment-20231212-082809

Purchase Order	Project No : N143	Project Name : NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE	
	Modec Ref No. : 1000178551	Vendor Id No. : 10016149	Date : Thursday, December 14, 2023
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TERMS AND CONDITIONS

The term "SELLER" as used in this document shall mean the entity furnishing the goods, materials, equipment or other services (referred to as the "Goods") as described in the Purchase Order. The term "BUYER" as used in this document shall mean NATIONALE D'OPERATIONS PETROLIERES DE CÔTE D'IVOIRE (NOPCI), or its affiliate or subsidiary as identified in the Purchase Order. Collectively BUYER and SELLER are referred to as the "Parties" and individually as "Party". These General Terms and Conditions of Purchase incorporate the Special Conditions of Purchase attached hereto as Attachment "A". In the event of any conflict between these General Terms and Conditions and the attached Special Conditions of Purchase, the attached Special Conditions of Purchase shall prevail.

1. **ENTIRE AGREEMENT:** This Purchase Order embodies the entire agreement between BUYER and SELLER. The Parties shall not be bound by nor liable for any statement, representation, promise or understanding not set forth herein. Nothing contained in any proposals, correspondence, discussions or negotiations prior to the date of this Purchase Order has any effect on this Purchase Order unless specifically incorporated herein. No changes, amendments, substitutions or modifications of any of the terms and conditions hereof shall be valid unless reduced to writing and signed by both Parties in accordance with the Changes Clause of this Purchase Order. No terms contained in any document by SELLER including, but not limited to, delivery tickets, invoices, receipts or responses to this Purchase Order which propose or seek to impose different terms, shall have any force or effect unless specifically agreed to by BUYER and incorporated herein.

2. **CHANGES:** BUYER, through its authorized Procurement Representative, may at any time direct, in writing, changes, including but not limited to changes in any one or more of the following: (1) Drawings or specifications; (2) Additions to or deletions from quantities ordered; (3) Delivery schedule; (4) Method of shipment or packing; (5) Place of delivery. If any such change causes an increase or decrease in the cost of or the time required for performance of any part of the work or affects any warranties and or guaranties, an adjustment may be made in the price or delivery schedule, or both, and the Purchase Order shall be modified by written amendments or change orders executed by authorized representatives of both Parties. Any request by SELLER for adjustment under this Changes Clause must be asserted within ten (10) calendar days from the date of receipt by SELLER of the notification of change. However, nothing in this Clause shall excuse SELLER from proceeding with the Purchase Order as changed. If this Purchase Order requires BUYER to review and comment on SELLER's technical documents, then SELLER shall submit within ten (10) calendar days from the date of SELLER's receipt of such review and comments any requests for adjustment which would result from implementation of BUYER's comments. No adjustment will be made hereunder unless BUYER, through its assigned Procurement Representative, confirms the change in writing.

3. **SURVIVAL:** Notwithstanding anything to the contrary contained in this Purchase Order, the provisions of Clauses 4, 7, 10, 11, 12, 13, 18, 19, 20, 22, 23, 25, 26, 27, 29, 30, 32, 33, 35, 36, 37 and 38 shall survive the cancellation or termination of this Purchase Order.

4. **PARENT COMPANY GUARANTEE:** Upon the request of BUYER, SELLER shall, within fifteen (15) calendar days of such request, deliver to BUYER a guarantee from SELLER's ultimate parent company in a form acceptable to BUYER. Such parent company guarantee shall bind SELLER's overall parent company to all terms, conditions and warranties contained in this Purchase Order in the same manner that SELLER is so bound. If SELLER is unable to provide a Parent Company Guarantee, SELLER shall deliver to BUYER an irrevocable, standby letter of credit drawn on or confirmed by a Singapore bank in a form and amount acceptable to BUYER.

5. **PRICE AND PAYMENT:** The prices herein specified are firm and not subject to escalation, and unless otherwise expressly stated, shall include all taxes and duties of any kind which are required to be paid with respect to the sale of the Goods covered by this Purchase Order, as well as all charges and expenses in connection with the packing of the Goods and their carriage to the place of delivery to BUYER unless specifically excluded. SELLER shall be paid, except as otherwise stated in this Purchase Order, upon submission of proper invoices, the prices stipulated herein for supplies delivered and accepted or services rendered and accepted; however, payment may be withheld or portions thereof may be deducted if SELLER is not performing work in accordance with the provisions of this Purchase Order or if set-offs in favor of BUYER in other transactions are asserted. Payment terms are net thirty (30) calendar days after receipt of correct invoice, copy of the Purchase Order & proof of delivery of the goods or/and services.

6. **DELIVERY:** Timely performance is a material provision of this Purchase Order and BUYER relies upon SELLER's timely performance in accordance with the delivery date provided within the Purchase Order. The Goods shall be deemed to have been delivered when the BUYER has taken receipt of the Goods and signed the delivery note, or when the BUYER has made the final acceptance of the works or services which are provided. SELLER will not be liable for delays in performing its obligations to the extent such delays are caused by Force Majeure, notably any unforeseeable condition which is beyond SELLER's reasonable control and without SELLER's fault or negligence Acts of God, such as named tropical storms or floods, as well as government priorities, acts of civil or military authorities, fires, epidemics, war or riot are examples of events which will be excusable for being beyond SELLER's reasonable control, only upon fulfillment of the following conditions: (a) Within seven (7) calendar days of the commencement of any excusable delay as described herein, SELLER shall provide BUYER with written notice of the cause and extent thereof as well as a request for a schedule extension for the estimated duration thereof; and, (b) Within seven (7) calendar days of the cessation of the event causing such delay, SELLER shall provide BUYER with written notice of actual delay incurred, upon receipt of which the date of promised delivery shall be extended for the time actually lost by reason of an excusable delay. Failure to so notify