

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° 00000821

NOPCI

16 BP 432 Abidjan 16 CC N° 0505207 R



Utilisateur

DROH

	Date	Règlement	Echéance	Numéro	N° Client
1	20/12/23	Chèque 30 J	19/01/24	FA2302620	41110270

Référence	Désignation	Quantité	P.U. H.T.	% R.	Montant H.T.
	Votre BC N°4500210324;notre BL2302115	mark . si			
VTHEA2B_12X70 EHEXA2B_D12 RDPLA2B_D12	VIS HEX ENT. FILETÉE INOX ECROU HEXAGONAL INOX D12 RONDELLE PLATE MOYENNE INOX D12	20 20 40	515 120 100	20% 20% 20%	8 240 1 920 3 200
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	the first first first first and first and first	e distribution		10/11/21/20	Marine Company of the

Total H.T.	TVA non facturée 18%	AIRSI	Total timbres	Net à payer
13 360	2 405		Total Control of Control	13 360

N.B.: Marchandise non échangeable - non remboursable

Arrêté la présente facture:

Treize mille trois cent soixante FRANCS CFA

Visa Client



SOS Boulonnerie au capital de 10.000.000 F. CFA - 77 rue des Foreurs - Treichville Zone 3 - 01 BP 1262 Abidjan 01
Tél.: (+225) 27 21 24 41 88 - 07 78 24 98 65 - 07 67 69 29 58 - E-mail : adm@sosboulonnerie.com - Site web : www.sosboulonnerie-ci.com
RC N° : CI-ABJ-2015-B-13637 - Compte SGBCI N° : CI0080111201124279893789



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

BL2302115

Date

12/12/23

Référence

Livraison

15/12/23

Utilisateur

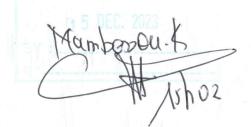
DROH

Bon de livraison



Référence	Désignation	Quantité	P.U. HT	Remise	Montant HT
	Votre BC N°4500210324;notre BL2302115				
VTHEA2B 12X70	VIS HEX ENT. FILETÉE INOX	20	515	20%	8 240
EHEXA2B_D12	ECROU HEXAGONAL INOX D12	20	120	20%	1 920
RDPLA2B_D12	RONDELLE PLATE MOYENNE INOX D12	40	100	20%	3 200
		CANTURN .			
TOTAL H.T.	13 360 TOTAL TVA	AIRSI	TOTA	L TTC	13 360

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



WWW.SOSBOULONNERIE-CI.COM

Page

1

MAGASIN

(+225) 67 69 29 58

magasin@sosboulonnerie.com

COMPTABILITÉ (+225) 09 06 40 00

tanoh.ahonon@sosboulonnerie.com

DIRECTION

(+225) 58 11 13 91

adm@sosboulonnerie.com

Payment 30 days after invoice receipt date Total PO Value: 13,360.00		Project No: N1	43	Project Name: NATIONALE	O'OPERATIONS PETRO	DLIERES DE C	OTE D'IVOIRE
PO Description: OPS, Ceragon Pedestal base plate bolts (MV10-OF-23/00551) SELLER: SOS Boulonnerie SARI, Treichville Zone3, 77 Rue Des Forreurs ABIDIAN Abidjan-225 Cote d'Noire Tel: +225 2721244182 Email: tanohahonon@sosboulonnerie. com BBILTo: Altin-Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE Cote d'Noire Attr: Wilfried Inguessan@modec.com BBILTo: AAttr. Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Immeuble Kharrat - 3ème étage, Abidjan - Plateau Tote d'Noire (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Immeuble Kharrat - 3ème étage, Abidjan - Plateau NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Immeuble Kharrat - 3ème étage, Abidjan - Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Immeuble Kharrat - 3ème étage, Abidjan - Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Immeuble Kharrat - 3ème étage, Abidjan - Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Noguès, Boulevard Botreau Rousel, Plateau Tote d'Noire NATIONALE D'OPERATIONS PETROLIERE		Modec Ref No.	: 1000178182	Vendor Id No.: 10016149	Date: Tues	sday, Decem	ber 12, 2023
SELLER: SOS Boulonnerie SARL Treichville Zone3, 77 Rue Des Forreurs ABIDIANA/bdigian-225 Cote d'Ivoire Tel: +225 27271244182 Email: com Albina Abidjan-Plateau 15 BP 432 Abidjan 15 Abidjan Abidjan Abidjan Abidjan Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble Kharrat - 3eme étage, Abidjan-Plateau 15 BP 432 Abidjan 15 Abidjan Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble Kharrat - 3eme étage, Abidjan-Plateau 15 BP 432 Abidjan 15 Abidjan Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble Kharrat - 3eme étage, Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Attr. Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE (Member of the MODEC Group) Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble Kharrat - 3eme étage, Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Tel: +22521217880 Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Tel: +22521217880 Currency Royment Terms Royment 30 days after invoice receipt late Currency Royment 30 days after invoice receipt late Royment Material / Description Maker Ref. Quantity UoM Delivery Date Curr. VIS HEX.RV. TILETÉE INOX + ECROU HEXAGONAL INOX D12 + RONDELLE PLATE MOYENNE INOX D12 Item Mote: Ship To: NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE (Member of the MODEC Group) Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble Kharrat - 3eme étage, Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Tel: +22521217880 Freight Provisions Freight Provi	Purchase Order This P.O. number		nd Project numbe	r MUST appear on all packages, corre	espondence, invoices, p	acking lists, ar	nd Bill of Lading.
SOS Bouldnmerie SARL Triechville Zone 3, 77 Rue Des Forreurs ABIDIAN Abidjan-225 Cote d'Ivoire Tel: + 22 52771244182 Email, anoh ahonon@sosboulonnerie. Email, com Mail Troit PivOire (Member of the MODEC Group) Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble kharrat - 3ème étage, Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Attr. Wilfried N'Guessan Tel: + 225 2175 1896 Email: wilfried.nguessan@modec.com Mail Invoice To: Attr. Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble kharrat - 3ème étage, Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Attr. Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE COTE D'WOIRE (Member of the MODEC Group) Angle Avenue Nogues, Boulevard Botreau Roussel, Immeuble kharrat - 3ème étage, Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Abidjan - Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 15 Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 16 Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 16 Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 16 Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 16 Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 16 Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 17 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 17 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 17 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 17 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 17 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 17 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 18 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 18 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 18 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 18 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire 18 Event Plateau 15 BP 432 Abidjan 15 Abidjan Cote d	PO Description: OPS, Ceragor	n Pedestal base	plate bolts (MV	10-OF-23/00551)			
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 Payment Terms Payment 30 days after invoice receipt date Currency Angle Maker Ref. Currency EHEXA2B_D1 Maker Ref. Quantity UOM Delivery Date Curr. Wis HEX ENT. FILETÉE INOX + ECROU HEXAGONAL INOX D12 + RONDELLE PLATE MOYENNE INOX D12 Item Note: Attn: Accounts Payable - N143 NATIONALE D'OPERATIONS PETROLIERES DE CATE 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 Freight Provisions	SOS Boulonnerie SARL Treichville Zone3, 77 Rue Des Forreurs ABIDJAN,Abidjan-225 Cote d'Ivoire Tel: +22 52721244182 Fmail: tanoh.ahonon@sosboul	lonnerie.	NATIONALE E COTE D'IVOIR (Member of ti Angle Avenue Roussel, Immeuble Kh Abidjan – Pla 15 BP 432 Ab Abidjan Cote d'Ivoire Attn: Wilfrie Tel: +225 2	he MODEC Group) e Noguès, Boulevard Botreau harrat - 3ème étage, teau idjan 15 ed N'Guessan 175 1896	NATIONALE D'OI DE COTE D'IVOIR (Member of the Angle Avenue N Botreau Roussel, Immeuble Kharr Abidjan – Platea 15 BP 432 Abidja Abidjan Cote d'Ivoire	RE MODEC Grou oguès, Boule at - 3ème éta u	up) evard
NATIONALE D'OPÉRATIONS 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 Payment Terms Payment Terms Payment Jo By August About C/W VTHEA2B_12X70 / RDPLA2B Total PO Value: NATIONALE D'OPÉRATIONS 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 Total PO Value: 13,360.00 Freight Provisions Freight Provisions Freight Provisions 16,70 Maker Ref. Quantity UOM Delivery Date Curr. Unit Price Total Power Between Curr. Unit Price EHEXA2B_D1 Material PO Text: VIS HEX ENT. FILETÉE INOX + ECROU HEXAGONAL INOX D12 + RONDELLE PLATE MOYENNE INOX D12 Item Note:		,			Country of Origin:		
Angle Avenue Noguès, Boulevard Botreau Roussel, Immeuble Kharrat - 3ème étage, Abidjan – Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire Tel: +22521217880 Currency Payment 30 days after invoice receipt date Material / Description Maker Ref. Ouantity UOM Delivery Date Curr. Unit Price Total PO EHEXA2B_D1 Material PO Text: VIS HEX ENT. FILETÉE INOX + ECROU HEXAGONAL INOX D12 + RONDELLE PLATE MOYENNE INOX D12 Item Note:	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		NATIONALE DE COTE D'IVOIR	D'OPÉRATIONS PETROLIERES DE RE	Shipping Terms: DDP OPERATION BASE		
Payment 30 days after invoice receipt date Total PO Value: 13,360.00			Angle Avenue Noguès, Boulevard Botreau Roussel, Immeuble Kharrat - 3ème étage, Abidjan – Plateau 15 BP 432 Abidjan 15 Abidjan Cote d'Ivoire		Civilvis Rei:		
00010 bolts& Nut C/W VTHEA2B_12X70 / RDPLA2B 20 EA Dec 15, 2023 XOF 835 16,70 EHEXA2B_D1 Material PO Text: VIS HEX ENT. FILETÉE INOX + ECROU HEXAGONAL INOX D12 + RONDELLE PLATE MOYENNE INOX D12 Item Note:	Payment 30 days after invoice rec	oint	Total PO Val	ue: 13,360.00	Freight Provision	S	
bolts& Nut C/W VTHEA2B_12X70 /EHEXA2B_D12	00010 bolts& Nut C/W VTHEA2B EHEXA2B_D1 Material PO Text: VIS HEX ENT. FILETÉE IN MOYENNE INOX D12 Item Note:	_12X70 / RD	PLA2B XAGONAL INOX	20 EA Dec 15,			16,700.00
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	Project No: N143	Project Name: NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IVOIRE			
	Modec Ref No.: 1000178182	Vendor Id No.: 10016149	Date: Tuesday, Decemb	er 12, 2023	
Purchase Order	This P.O. number and Project number	er MUST appear on all packages, corresp	ondence, invoices, packing lists, and	Bill of Lading.	
This document has bee	n digitally approved by	Marco Grassi.			
SELLER ACKNOWLEDGEM	ENT:				
Authorized Acceptance By:	Name	Signature	Date		
Please submit the signed con	y via MODEC's Fiori online system	within 2 working days			

	Project No: N143	roject No : N143 Project Name : NATIONALE D'OPERATIONS PETROLIERES DE CO				
	Modec Ref No.: 1000178182	Vendor Id No.: 10016149	Date: Tuesday, December 12, 2023			
Purchase Order	This P.O. number and Project number MUST appear on all packages, correspondence, invoices, packing lists, and Bill of Lading.					

Appendix:

1. 0143-MI20-OPPR-8010-001 Rev.- AMOS PR Attachment-20231207-083700

	Project No: N143	pject No : N143 Project Name : NATIONALE D'OPERATIONS PETROLIERES DE COTE D'IN					
Purchase Order	Modec Ref No.: 1000178182	Vendor Id No.: 10016149	Date: Tuesday, December 12, 2023				
	This P.O. number and Project number MUST appear on all packages, correspondence, invoices, packing lists, and Bill of Lading.						

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 therwise 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