



## PURCHASE ORDER

To : MAXTEC  
2305 South 1070 West,  
Salt Lake City,  
Utah  
USA  
84119

Our Ref : 101405  
Your Ref : Email Dtd - 03-Apr-2020

FAO : Bob Kalish

**Purchase Order No. : PO57520**

**Date : 09/04/2020**

We thank you for your quotation and are pleased to confirm our order as below.

For : Oxygen Analyzer  
Make : Maxtec  
Type : MaxO2+AE

S.No.	Product Details	Qty	Unit Price	Total Price
1.	Maxtec MAXO2 AE Oxygen Analyser P/No: 0111261	2	GBP 229.00	GBP 458.00
**GENUINE PARTS**				
			Sub Total	<b>GBP 458.00</b>
			Discount	GBP 0.00
			Tax	GBP 0.00
			Adjustment	GBP 0.00
			<b>Grand Total</b>	<b>GBP 458.00</b>

PLEASE ENSURE THAT OUR REFERENCE NO. CTS-101405 IS MENTIONED ON YOUR INVOICE, NOT HAVING THE REFERENCE NO. ON THE INVOICE MAY RESULT IN DELAYED PAYMENT.

PLEASE DO NOT DISPATCH THE ORDER, UNLESS SPECIFICALLY INSTRUCTED.

ENSURE THAT THE PACKETS ARE NEUTRALIZED AND ALL PAPERWORK IS REPLACED WITH CTSOMS/ MARKED AS PER VESSEL'S NAME PAPERWORK BEFORE DISPATCH. DO NOT PUT YOUR INVOICE OR ANY DOCUMENT INSIDE THE BOX. WE WILL SEND YOU THE SHIPPING DOCUMENTS TO BE ATTACHED ON THE PACKAGE ONCE WE GOT THE COMPLETE ORDER DETAILS.

\*\*\*PLEASE NOTE WE ONLY NEED ELECTRONIC INVOICE. SEND YOUR FINAL INVOICE TO THE BELOW EMAILS : [logistics@ctsom.com](mailto:logistics@ctsom.com)

Kindly confirm this order by return.

For and on behalf of  
CTS Offshore and Marine Limited

For and on behalf of  
.....

Agreed and Accepted by:

Agreed and Accepted by:



Name	:	.....	Name	:	.....
Title	:	.....	Title	:	.....
Date	:	.....	Date	:	.....

Purchase Order Terms and Conditions:

General Information

This Purchase Order is valid for the above mentioned goods or services. Please acknowledge receipt of this order and advise date of readiness, and details of weight. All Consignments are to be clearly marked with our order number, and name of vessel.

Do Not Dispatch to our address unless specifically requested by us.

CTS Offshore and Marine take the matter of health and safety very seriously and this obviously extends to its suppliers of goods and services. By its very nature, the handling, storage and shipping of hazardous goods constitutes potential risk and it is critical that operations in this area are handled professionally, capably and within the demands of all relevant legislation and regulation.

Therefore, we would like to remind you your own obligations and responsibilities:

- 1) The description of the goods should be accurate and unambiguous on all paperwork.
- 2) Any hazardous content should be brought to the attention of CTS Offshore and Marine prior to collection/delivery/shipment.
- 3) Hazardous goods must be properly and sufficiently packed for carriage and labelled/marked in line with the demands of the relevant regulation.
- 4) The supply of any materials containing asbestos is totally prohibited and the supplier shall provide an asbestos-free declaration as required by SOLAS regulation II-1/3-5 & MSC.1/Circ.1379

In line with CTS Offshore and Marine environmental policy and ISO 14001 please ensure that all orders dispatched by you are packed with the minimum safe amount of packaging, whilst maintaining the integrity of the package and that, where possible, recycled packaging is used. Repeated failure to follow this instruction will result in removal from CTS approved supplier list.

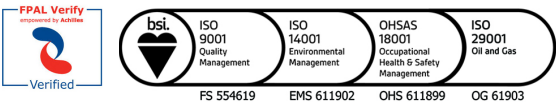
Hazardous materials such as paints, glues and chemicals must be supplied with proper MSDS in English language on use and storage.

- Note:
- 1) Insurance should be covered by the vendor's policy until the goods have been received at the agreed delivery point specified in the order and/or our separate despatch instructions.
  - 2) VAT - These goods are ordered as stores in transit for delivery to an ocean vessel and as such are zero rated for tax purposes.
  - 3) No additional goods to this should be supplied without our approval.
  - 4) Please provide appropriate certificates from class maker and/or supplier for the above items.

Contractor's Obligations

The Contractor warrants the following:

- 1) That the work shall be in accordance with the requirements of designs and specifications set out under this Order and
- 2) That the work shall be free of all defects whether they be due to faulty design, materials or



workmanship. In the event of a breach of either of these warranties, the Contractor, at its expense and at CTS option, shall either remedy, repair and/or replace as required all defective materials and workmanship and damage or

3) Pay to CTS the actual costs to CTS of carrying out such remedial work, repairs or replacements.

Unless stipulated in the Order notes to the contrary, the price for services includes all parts, supplies, labour, expenses, disbursements and all other products and/or components required to perform the service. For greater certainty, CTS shall not be responsible for any additional expenses or disbursements which have not been specifically agreed to in writing by CTS.

The Contractor shall ensure that it and its work force observe all applicable laws, regulations, rules, ordinances, directives and codes including the CTS Contractor Safety Guidelines and applicable worker's compensation legislation.

All work is to be carried out by qualified tradesmen, professionals or other persons in accordance with applicable regulatory bodies and classification society's requirements. Such work must be to CTS satisfaction and must meet or exceed best industry standards.

Any additional work beyond that specified, or any other extra work whatever to be carried out by the Contractor, must be specifically ordered by authorized personnel under an Order, at prices to be mutually agreed on.

Should any of the vessel's machinery, equipment or fittings be used, with CTS prior consent, by the Contractor for any purpose whatsoever, the Contractor shall, at its expense, make good any damage resulting from such use, and shall conduct such use at its own risk.

CTS shall have the right to inspect the progress of the work at any reasonable time at its expense. Should CTS not be satisfied with the progress of the work, it shall so advise the Contractor in writing and the Contractor shall then have five (5) business days to remedy the deficiency set out in CTS notice. In the event the Contractor fails to remedy such deficiency within the prescribed time, CTS may elect to terminate this Order and pay to the Contractor all amounts owing to it for the work completed up to the date of termination less any costs incurred by CTS in order to remedy the Contractor's default.

Supplier is required to indicate the PO number in each invoice prior to submission for payment. Failure by Supplier to comply with the below instructions may lead to misplacement or delay in processing of the invoice.

CTS Offshore and Marine is committed to reduce paper waste and carbon footprint. If possible, please send us an electronic invoice to [london@ctsom.com](mailto:london@ctsom.com)

If your company regulations require sending a hard copy, please sent it to the following address:

CTS Offshore and Marine Limited  
Dowgate Hill House  
14-16 Dowgate Hill  
London EC4R 2SU  
United Kingdom

The copy of our standard Terms and Conditions are also available online at