



PURCHASE ORDER

Fugro GB Limited
Fugro House, Hithercroft Road
Wallingford, Oxfordshire, OX10 9RB, UK
VAT Reg. No: GB579345984

Purchase Order No: **P1074895**
Order Date: 02-Apr-25
Purchaser Name: Hannah Kimble
Purchaser Ref: H.KIMBLE@FUGRO.COM
Project Number: D35104-164

Payment Terms: 30 Days Net
Incoterms: Ex Works

Supplier:

Grampian Blinds Limited
Unit 1B
Muggiemoss Road
AB21 9US - Aberdeen
UNITED KINGDOM
Supplier's Tax Reg. No GB430224202

Delivery Address:

Survey House
Denmore Road
AB23 8JW - Aberdeen
Bridge of Don
UNITED KINGDOM
Internal Destination:
Alex Tice

Note: As per quotation GBC036 dated 01/04/2025

Line	Part No	Description	Del. Date	Qty	UoM	Unit Price	Disc.%	Net Amount
1.1	100203	Building Maintenance - Vertical Blinds <i>£135 per blinds service (qty x14)</i>	01-Apr-25	1	EA	1,895.00		1,895.00
Total Amount (Excl. Applicable Taxes)						(GBP)		1,895.00

Fugro GB Limited, Fugro House, Hithercroft Road, Wallingford, Oxfordshire, OX10 9RB, UK

Notice To Supplier:

Please send your Tax Invoice in PDF format (only) with a signed Goods/Service Receipt Note to accountspayable-gb@fugro.com.



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Terms and Conditions:

1. This Purchase Order and any agreement resulting therefrom is governed by and subject to the Fugro general purchase terms and conditions (version in effect on the Purchase Order date, "GTC"), available on <https://www.fugro.com/global-purchase-order-terms-and-conditions>. The GTC applicable to this Purchase Order are the GTC for the region in which the Fugro entity issuing this Purchase Order is incorporated (example: for Purchase Order issued by Fugro entity incorporated in the Netherlands the Fugro general purchase terms and conditions: Europe-Africa apply).
The GTC apply to the exclusion of any terms (e.g., any industry or Supplier's general terms and conditions) referred to in Supplier's offer, order confirmation or in any other communication/documentation which are explicitly rejected and have no force and effect, unless explicitly confirmed in writing by Fugro.
If the relationship with you (Supplier) is governed is by an effective agreement covering the subject matter of this Purchase Order, this Purchase Order is subject to the terms and conditions of that agreement and the GTC do not apply.
2. The Purchase Order number must appear on all Supplier correspondence to Fugro. In particular, failure to include the Purchase Order number on Supplier's invoices may result in refusal and return of the invoice without any liability of Fugro to Supplier (including for late payment).
3. Supplier shall be ISO9001, ISO14001, and ISO45001 certified or, as a minimum, follow standards and implement procedures which are substantially similar to the mentioned ISO standards.
4. Applicable for anything delivered to a ship: By delivering under this Purchase Order, Supplier declares that all materials supplied and/or used during services (including, without limitation, gaskets, insulation, brake linings, wall panels, packing or other stated materials) do not contain any of the materials listed in Annex I of Regulation EU No. 1257/2013 of the European Parliament and of the Council of 20 November 2013 on ship recycling and amending Regulation (EC) No 1013/2006 and Directive 2009/16/EC. Fugro (or an authorized company on behalf of Fugro) will contact Supplier to provide Material Declaration (MD) and Suppliers Declaration of Conformity (SDoC) as required by IMO Resolution MEPC.269(68).
5. HS Code and Country of Origin for each item must be stated on the packing list.
6. All packages should be clearly marked with vessel name, Purchase Order Nr, weights and dimensions.

THIS PURCHASE ORDER IS GENERATED VIA FUGRO ERP SYSTEM AND IS VALID WITHOUT A SIGNATURE.

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