



Purchase Order

PO number/date
4500113406/13 Jun 2010

QATAR INTERNATIONAL CABLES COMPANY
PO Box 15991
DOHA

Contact person/Telephone/Facsimile
Ajith Swaminathan/4489224/4736712

Vendor no.: 108267
Tel. no.: 4673009
Fax no.: 4673230

Delivery date: 31 Jul 2010

*****CHANGE ORDER DATED
07/07/2010*****

.) This change order issued to add the additional qty of 5000000 of Cable.

.) Total P.O value changed to USD 11,000,000

.) All other terms and conditions remains the same.

Attention : Mostafa Dbouk/ Melvin Buthello
Our Enquiry Ref. : 1000065651B9
Your Quotation Ref. : SQT 00029
Incoterms : DDP-Doha, Qatar (INCO Terms 2000 edition)

Please perform the Supply of GOODS detailed below, subject to all the Terms and Conditions set out on the face and the back of and as may be attached or referred hereto, which shall be the only express terms of Contract, and shall hereinafter be called the "PURCHASE ORDER".

* ACCEPTANCE OF PURCHASE ORDER *
* SUPPLIER is to acknowledge receipt and acceptance of this *
* PURCHASE ORDER within seven days. Please sign and affix seal *
* at the designated space below and fax this front sheet to *
* fax number +974-4736712 as confirmation of your unqualified *
* acceptance of this PURCHASE ORDER. *
* For and on behalf of QATAR International Cables Company *
* Order Acceptance Ref: SOR 00 015 dated 22/6/2010. *
