

Samples -Project Data Sheets

PROJECT VALUE	Project location	DESCRIPTION OF WORK	PROJECT NAME
113052	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	shamli municipality
226600	Royal Saudi Air Defense	irrigation system works	Engineering and Housing Administration
31575	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	Hail region municipality
76723	FAO	irrigation system works	FAO -TABUK
105000	Royal Saudi Air Defense	irrigation system works	Royal Saudi Air Defense
299600	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	Faid municipality
51030	FAO	irrigation system works	FAO -Hail
587900	Ministry of Defense, Aviation	irrigation system works	Saudi Arabian Army
272500	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	Emirate Of Hael Province
744679	Grain Silos and Flour Mills Organization	irrigation system works	Grain Silos and Flour Mills Organization
210130	Grain Silos and Flour Mills Organization	irrigation system works	Grain Silos and Flour Mills Organization
14360	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	Faid municipality
249675	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	AL-Kahfa municipality
230500	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	AL-Kahfa municipality
214250	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	AL-Kahfa municipality
830000	Royal Saudi Air Defense	irrigation system works	Royal Saudi Air Defense
489850	Ministry of Defense, Aviation	irrigation system works	Royal Saudi Air Defense
24750	Ministry of Municipal, Rural Affairs and Housing	irrigation system works	thorbathail municipality
1340000	Aldar International For Governance	irrigation system works	Saudi Arabian National Guard
980000	Aldar International For Governance	irrigation system works	Royal Commission for Jubail
570000	Aldar International For Governance	irrigation system works	Riyadh region municipality
670000	Aldar International For Governance	irrigation system works	Technical Institute for Girls
1230000	ALFOZAN CO.	irrigation system works	AL -Fozan farms-ain aljawa
2380000	AL DAIFALLAH CO.	irrigation system works	AL-Daif Allah al qasim
60120	AL-Awiqela municipality	irrigation system works	AL-Awiqela municipality
87000	Eng. Salah alfaleh	irrigation system works	Salah AL-Faleh farm -Skaka
1650000	TADCO	irrigation system works	Northwest housing project
450000	DEMAS CO.	irrigation system works	Tabuk park mall
65000	ASTRA FARMS	irrigation system works	University college project



**Food and Agriculture Organization
of the United Nations**

P.O.Box 558
Riyadh 11421
Saudi Arabia

FAO Purchase Order

Order No.: 9501360

Date: 02 April 2014

Page: 1 of 1

IMPORTANT:

Please reference the order number on all related shipments, documents, invoices and other correspondence

To: DEMAS COMPANY FOR TRADING & CONTRACTING KSA- RIYAH P.O.NOX 42801 RIYADH 11551 Saudi Arabia	Consignee: FAO Programme Coord/Team Leader in Saudi Arabia Arabia P.O.Box 558 Riyadh 11421 Saudi Arabia Tel: +966 1 4033563 +966 1 4034866 Email: fao-sa@fao.org
Bill To: FAO Programme Coord/Team Leader in Saudi Arabia P.O.Box 558 Riyadh 11421 Saudi Arabia Tel: +966 1 4033563 +966 1 4034866 Email: fao-sa@fao.org Suppliers registered to submit invoices by e-mail in PDF format should do so to the e-mail address indicated above, with a copy to AP-Invoices@fao.org . To register for the submission of invoices by e-mail in PDF format, please contact AP-Invoices@fao.org . Terms of Payment: Within 30 days subject to the conditions set forth in this order. FAO will not be liable to pay interest on amounts not paid within such period. The FAO General Terms and Conditions (attached and available at http://www.fao.org/unfao/procurement/general-information) apply to this order except as otherwise specified. In case of any discrepancy between this order and the FAO General Terms and Conditions, the terms of this Purchase Order shall prevail. All invoices must reference the Order No. to facilitate prompt payment.	Note to Supplier / Deliver To: Ship by: Freight: Insurance (marine cargo or other, as applicable) to be arranged by:
Note:	Other Instructions: <ul style="list-style-type: none">• Please confirm acceptance of order terms and conditions• ETA/ETD to be notified to the Consignee where relevant• For international orders, shipping documents to be forwarded upon shipment by courier or express/registered airmail to Consignee address or as otherwise specified

Line No.	Description	Delivery Date/ Incoterm	Quantity UOM	Price (SAR)	Total Amount
	SUPPLY, INSTALLATION AND TESTING OF COMPLETE IRRIGATION SYSTEM IN THE EDUCATIONAL FIELD IN HAIL.	02-JUL-2014			17,309.00

Authorized Official:	Supplier Acceptance: Signed for acceptance of all terms and conditions	Total (SAR) 17,309.00
----------------------	---	-----------------------

