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MAX ANTICORROSION
I. DEKA 12, 54629
THESSALONICKI
GREECE

* VARIATION ORDER *

* MEG H5029.05/1812600/C C9 *
* *
• DATED 15/06/2009 *

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VARIATION ORDER

BY THIS VARIATION MEG H5029.05/1812600/C DATED 15/06/2009 WE
ARE MODIFYING:

OUR MAIN ORDER MEG H5029.00/1812600/C DATED 18/01/2008

VARIATION ORDER MEG H 5029.01/1812600/C DATED 10/11/2008

VARIATION ORDER MEG H 5029.02/1812600/C DATED 21/01/2009

VARIATION ORDER MEG H 5029.03/1812600/C DATED 27/02/2009

VARIATION ORDER MEG H 5029.04/1812600/C DATED 06/03/2009

SPECIFICALLY,

- ADDED REF. No. 005

THIS VARIATION ORDER HAS BEEN ISSUED IN SETTLEMENT OF
MATERIAL ALREADY DELIVERED AND INVOICED.



THE TOTAL AMOUNT OF THIS PURCHASE ORDER CHANGES
 FROM **EURO 777.697,77**
 TO **EURO 899.697,77**
 (Eight-hundred-ninety-nine-thousand-six-hundred-ninety-seven/77)

 *** REFERENCES OF THE PURCHASE ORDER ***

PROJECT NUMBER = EE3-100035 (1812600)
 PROJECT NAME = WFGD MEGALOPOLIS
 COUNTRY OF THE PROJECT = GREECE
 OWNER = PPC

* * * *

IN ADDITION TO PURCHASE ORDER NO. MEG H 5029.00 DATED 20/01/2008, VARIATION ORDER MEG H 5029.01 DATED 10/11/2008, VARIATION ORDER MEG H 5029.02 DATED 21/01/2009, VARIATION ORDER MEG H 5029.03 DATED 27/02/2009 AND VARIATION ORDER MEG H 5029.04 DATED 06/03/2009, WE HEREWITH MAKE AMENDMENT TO THE PREVIOUS ORDER AS FOLLOWS

SCOPE OF WORK

RIF Ref	CODICE ARTICOLO Item - code	CONSEGNA Delivery	UM Um	QUANTITA' Quantity	DIV Cur	PREZZO UNITARIO Unit-Price
005	CUN 10	15/06/2009	No.	1	Euro	122.000,00
	EXTRA WORKS AS PER LIST HERE BELOW: <ul style="list-style-type: none"> • RE-APPLY ON AUXILIARY BUILDING TRENCH AS PER YOUR E-MAIL MESSAGE DATED 09/06/2009 POINT 1. • RE-APPLY ON WASTE WATER SUMP AS PER YOUR E-MAIL MESSAGE DATED 09/06/2009 POINT 2. • RE-APPLY ON WASTE WATER SUMP AND TRENCH AS PER YOUR E-MAIL MESSAGE DATED 21/05/2009. • GYPSUM SILO INTERNAL SURFACES: APPLICATION OF SIKA AMOMOTOP 620 IN ORDER TO PREPARE THE SURFACES FOR PERMACOR APPLICATION. 					
→	Total amount for this variation order				Euro	122.000,00
→	Total amount				Euro	899.677,77

V) ACKNOWLEDGMENT OF PURCHASE ORDER

AS CONFIRMATION OF THIS PURCHASE ORDER, THE SUPPLIER SHALL RETURN, TO THE ATTENTION OF THE BUYER, THE ACKNOWLEDGEMENT DULY SIGNED WITHIN 15 (FIFTEEN) CALENDAR DAYS FROM THE DATE OF ALSTOM REPRESENTATIVES SIGNING THIS P.O., IF WE DO NOT RECEIVE

SUPPLIERS ACKNOWLEDGEMENT WITHIN THE ABOVE MENTIONED TIME, THE PURCHASE ORDER SHALL BE DEEMED ACCEPTED BY THE SUPPLIER. THE PAYMENT SHALL, IN ANY CASE, DONE WITHOUT A.M. CONFIRMATION.

ALL THE OTHER CONDITIONS ARE UNCHANGED AND VALID TO EVERY EFFECT.

WE REPEAT THE TOTAL AMOUN OF THE ORDER: **EURO 899.697,77**
(Eight-hundred-ninety-nine-thousand-six-hundred-ninety-seven/77)

YOURS FAITHFULLY,

ALSTOM POWER ITALIA S.P.A.

