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MAX ANTICORROSION
I. DEKA 12, 54629
THESSALONICKI
GREECE

* VARIATION ORDER *

* MEG H5029.03/1812600/C C9 *
* *
• DATED 27/02/2009 *
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VARIATION ORDER

BY THIS VARIATION MEG H5029.03/1812600/C DATED 27/02/2009 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

SPECIFICALLY WE ARE MODIFYING THE REF 002, CHANGING
QUANTITIES FROM 550 TO 800SM.

THE TOTAL AMOUNT OF THIS PURCHASE ORDER CHANGES

FROM EURO 712.744,77
TO EURO 761.659,77

(Seven-hundred-sixty-one-thousand-six-hundred-fifty-nine/77)

ALSTOM Power Italia S.p.A.
Viale Edison, 50
20099 Sesto S. Giovanni Milano (Italy)

Greece Branch Office
270 Kifissias Ave
152 32 Chalandri ,Athens



*** REFERENCES OF THE PURCHASE ORDER ***

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

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IN ADDITION TO PURCHASE ORDER NO. MEG H 5029.00 DATED 20/01/2008, VARIATION ORDER MEG H 5029.01 DATED 10/11/2008 AND VARIATION ORDER MEG H 5029.02 DATED 21/01/2009, 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
002	CUN 10	30/04/2009	M2.	800	Euro	195,66
	SUPPLY AND APPLICATION AT SITE OF RUBBER LINING OF WASTE WATER PUMPS AND TRENCH IN COMPLETE ACCORDANCE WITH OUR MATERIAL REQUISITION NR.A08 00 HTO MMR 008A DATED 29/06/2007 (WITH HAND MODIFICATION DATED 09/01/2007) AND RELEVANT ATTACHMENTS.					

→	Total amount				Euro	156.528,00
→	Total amount for this variation order				Euro	48.915,00

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

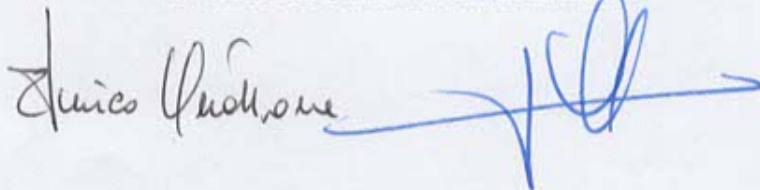
SUPPLIERS ACKNOWLEDGEMENT WITHIN THE ABOVE MENTIONED TIME, THE PURCHASE ORDER SHALL BE DEEMED ACCEPTED BY THE SUPPLIER. THE PAYMENT SHALL, IN ANY CASE, DONE WITHOUT A.M. CONFIRMATION.

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

WE REPEAT THE TOTAL AMOUN OF THE ORDER: **EURO 761.659,77**
(Seven-hundred-sixty-one-thousand-six-hundred-fifty-nine/77)

YOURS FAITHFULLY,

ALSTOM POWER ITALIA S.P.A.



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