





AMENDED PURCHASE ORDER 8145020437
Date : 11.07.2025

FAST POINT COMPANY LIMITED
No.592, Bo Aung Kyaw Street,
11401 YANGON – PATHEIN ROAD, HLAING THAR
YAR
MYANMAR
Your Tel. : 01-64541020
Email : aungkyaw.htike@umgroups.com

Dear Sir/Madam,

To perform this order, you will comply with any and all attached documents which are part of the order herein: general conditions of purchase, particular conditions and attached written instructions. Any particular conditions together with COMPANY's written instructions shall prevail over any conflicting terms of the general conditions.

Final shipping address Thaketa Logistics Base Shukhin Tha Road Thaketa Township Shukhin Tha Road MYANMAR		Buyer contact details Wint Wah Wah Shwe PTTEP International YANGON Email : zwintww.shwe@pttep.com
Your reference See in pg 2	Our reference 81116866	Incoterms DDP PTTEPI Thaketa Warehouse
Original / Receipt To return duly signed under 2 days For the attention of Wint Wah Wah Shwe		Total value of the Order : 14,168,721.00 MMK
For FAST POINT COMPANY LIMITED : Date : 21.7.2025 Signature :  Valid for this acceptance of this purchase order, which has been registered under reference :		APPROVAL Original released by: AUNG KYAW THAN Signature : 



PTTEP International Limited (Yangon Branch)

C/O - No. 5 Sacred Tooth Relic Lake Avenue, Punh Pin Gone Quarter No 5, Mayangone Township, Yangon
Tel. 95 1 8650 977, 8650 989, 8660 466 Fax: 95 1 8650 478, 8650 479, 8650 991, <http://www.pttep.com>
Registered Address: Sei-Myaung Yeiktha Lane, 8 1/2 Mile, Mayangone Township, Yangon, The Republic of the Union of Myanmar



MATERIALS: Tadano Crane Boom Cylinder Seal Replacement

PTTEPI General Conditions of Purchase shall apply.

SUPPLIER shall comply with APPLICABLE LAWS, GOVERNING LAW, ANTI-CORRUPTION UNDERTAKINGS.

All rates, sums and prices stated in the PO shall remain fixed and not subject to revision, escalation, or any adjustment.

SUPPLIER QUOTATION REFERENCE: QUO/UMG/CON/2025/06/0005 dated 24th Jun 2025.

COMPANY REFERENCE:

PR-81116866

Destination: (for COMPANY internal purpose only)

Delivery to - PTTEPI Thaketa Logistics Base

Attn: Ko Aung Thu, Ko Aung Thu Myint

EFFECTIVE DATE:

SUPPLIER shall acknowledge the PO within 2 working days from its receipt by email. The EFFECTIVE DATE is the 1st following date after these 2 days acknowledgement period, or the date on which SUPPLIER's PO acknowledgement is made, whichever is earlier.

Document for Import Application:

Not applicable

SCOPE OF ORDER:

SUPPLIER shall supply and deliver to COMPANY the GOODS as specified herein.



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Item	Material Description	Delivery Date	Quantity	Unit	Unit Price	Net Amount (MMK)
1	28100059	30.09.2025	14,168,721.000	Each	1.00	14,168,721.00
	Tadano Crane Boom Cylinder Seal Replacement 1 O-RING 2 PACKING 3 O-RING 4 O-RING 5 RING,DAMPER 6 BEARING,PLAIN 7 RING,BACKUP 8 RING,BACKUP 9 SEAL,DUST 10 PACKING 11 COCK ASSY-DRAIN 12 COCK ASSY-DRAIN					
Total amount w/o taxes						14,168,721.00
Total Net amount of Order						14,168,721.00
Total amount of Order						14,168,721.00

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Clauses

1. DELIVERY DATE:

DELIVERY DATE is the date indicated for each PO Item or the date prior agreed by COMPANY if there are any changes notified by SUPPLIER at time of PO acknowledgement. Partial delivery is not allowed unless agreed by COMPANY in advance.

2. DELIVERY TERMS (INCOTERMS 2020):

Destination: (for COMPANY internal purpose only)

DDP PTTEPI Thaketa logistics Warehouse

2.1. Documents to be provided during delivery:

- Packing List,
- MSDS (if Any),
- Certification (if Any),

3. PACKING:

- Goods must be adequately packed to prevent any damage/loss during sea/air/land transport to the destinations/sites. To provide MSDS/COQ for Premium Diesel, Chemicals and any special handling information to vehicle drivers, chemical handlers and any other involved parties.
- If applicable, Seaworthy Packing SEI 4C is to be provided for fragile and sensitive materials.
- Package shall be labeled with standard marking for Safe Handling, Transporting and Storage (for example: Toxic/Flammable /Fragile/etc) and MSDS is attached to the packing and properly segregated when necessary.
- To ensure that chemical transportation meet with all certifications and requirements (i.e, documentation, packaging and labelling as per IMDG) and have proper fixtures and fitting for safe carriage
- The above requirement shall conform to the applicable international regulations (REACH-CLP or GHS) as described and appropriate.

4. IDENTIFICATION & MARKING:

Each package shall be marked to show -

- Purchase Order No.
- Package contents and its quantities per PO Items.
- Destination and Attention

5. QA/QC INSPECTION AND APPLICABLE SPECIFICATIONS:

If applicable, the details are to be defined by COMPANY.

6. MATERIAL CERTIFICATES:

If applicable, Material Certificates (such as: certificate of conformity, 3.1B material certificate, calibration certificate, test certificate, MSDS, etc. as applicable) shall be provided along with delivery. Certificates provided shall be traceable to the materials supplied.

- Certificate soft copy shall be sent by email to the Buyer,
 - Certificate hard copy shall be delivered together with the materials in separate envelope inside the packing,
- If SUPPLIER requires COMPANY's approval for Certification and/or General Drawing and/or ITP, SUPPLIER shall submit it for approval well in advance to avoid any delay in delivery expediting.

7. MYANMAR WITHHOLDING TAX: Not Applicable.



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**8. MYANMAR COMMERCIAL TAX:**

8.1. Myanmar Commercial Tax ("CT") is applicable to the goods and/or services supplied within Myanmar. Subject to the prevailing tax regime, the amount of CT is generally 5% of the invoice value of the corresponding goods and/or services supplied. The SUPPLIER's rates shall be exclusive of CT. SUPPLIER shall establish separate invoices for "goods and/or services supplied within Myanmar" under the PURCHASE ORDER / CONTRACT ("PO") and each invoice for "goods and/or services supplied within Myanmar" shall mention the applicable CT amount as a separate line item.

8.2. SUPPLIER shall provide COMPANY with a copy of his valid Myanmar Commercial Tax Registration Certificate prior to or on the EFFECTIVE DATE of the PO. The invoice for "goods and/or services supplied within Myanmar" shall include Myanmar Commercial Tax registration number of the SUPPLIER. COMPANY shall settle SUPPLIER's "goods and/or services supplied within Myanmar" invoice including the applicable amount of CT. SUPPLIER shall settle the aforementioned CT with Myanmar Internal Revenue Department and provide COMPANY with the evidence of his CT settlement within three (3) months from the date of receipt of payment from COMPANY. In the event SUPPLIER fails to provide COMPANY with such evidence within the stipulated period, SUPPLIER shall reimburse COMPANY the same amount as COMPANY has paid to SUPPLIER for CT within five (5) days from COMPANY's demand.

9. TERMS OF PAYMENT:

Unless otherwise stipulated, COMPANY shall pay all non-disputed invoices within Thirty (30) calendar days after end of month of invoice receipt or the delivery of the Goods or Services to COMPANY satisfaction, whichever occurs last. All invoices must be properly established, readable and accompanied by the supporting documents (Signed SERVICES COMPLETION REPORT, Delivery Notes, Material Certificates, etc.).

If the last day for payment falls on a Saturday, Sunday, Public Holiday or Bank Holiday, the payment shall be made on the next working day. COMPANY shall not be required to make partial payment against any invoice in dispute. If SUPPLIER requires payment against any undisputed portion of such invoice, then it shall issue a credit note against the full amount of the invoice and submit a separate invoice for the undisputed portion only. Transaction is subject to the prevailing Tax Regulations of the Republic of the Union of Myanmar.

10. INVOICING AND PAYMENT SCHEDULE:

SUPPLIER shall issue Commercial Invoice for payment purpose AFTER the delivery of the GOODS. The supporting documents (such as: copy of delivery note acknowledged by COMPANY's nominated delivery place, the material certificates, etc. as applicable) must be provided prior to or at time of Commercial Invoice issuance.

Commercial Invoice shall be addressed to PTTEP International Ltd. Yadana Asset and contain reference Purchase Order number. Invoice value and currency shall comply with those of the Purchase Order.

SUPPLIER shall send valid PO, Color Scanned PDF Copy of Commercial Invoice by e-mail to "YDN.accounting@pttep.com", copied to the Procurement Officer in case of material PO and copied to the Technical Representative in case of service PO.

11. WARRANTY PERIOD:

SUPPLIER guarantees that the Goods will conform to the specifications of the Purchase/Service Order and warrants the Goods free from defects in material and workmanship for a minimum period of eighteen (18) months from the date of delivery or twelve (12) months from the date on which the Goods are placed in use or operation, whichever is the shorter. COMPANY reserves the right to reject any Goods which are not in accordance with the specifications of the



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Purchase/Service Order. At COMPANY option, SUPPLIER shall promptly repair or replace, at SUPPLIER's own cost and expense, any Goods found to be defective during the warranty period. Transportation charges to SUPPLIER's facility and return will be paid by SUPPLIER.

12. LIQUIDATED DAMAGES FOR LATE DELIVERY:

For any delays in commencement of Services or works or in completion of Services or works or delivery of Goods beyond the requirement date (completion date or delivery date) stipulated in this order or agreed by COMPANY, as the case may be, COMPANY will be entitled to recover from the SUPPLIER zero-point one percent (0.1%) of the total amount of the order for each day of delay until actual commencement of Services or work or acceptance of Services or work or Goods. Liquidated damages are limited to a maximum amount of ten percent (10%) of the total amount of the order.



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