

PURCHASE ORDER						
PO Number	PO Date DD.MMM.YYYY	Revision No	Revision Date DD.MMM.YYYY	Buyer Contact	Buyer Phone & Email Address	Page No
5051138631	16.MAY.2019	2	16.MAY.2019	Ariba George	issac.george@bhge.com	1 of 3

Purchase Order Header Text:
Evaluated Receipt Settlement (ERS) – No invoice submission required

This ERS text appears if your Purchase Order is ERS and it does not require an invoice to be submitted

Supplier

Contact Person:
P:916-524-0000/ F:916-524-0001
E-Mail:test@aribatraining2.com
Supplier Code: 7719686

Ship To

Our ship to appears here.

Bill To

Our bill to appears here.

INCOTERMS	Currency	Currency and Payment Terms applicable to Purchase Order show here.	Payment Terms
	USD		2% 15, NET 60 QUARTERLY
Project #	Sales Order #	Shipping Via	
1BN-120009572		For >150 lbs.,Please contact:Americas:MCAmericasLEC@allynintl.com/+1 239-489-9900; EMEA:EmeaLEC@allynintl.com/420-2-96-3395-20; APAC: AsiaLEC@allynintl.com/ 86-21-6249-6965; India:IndiaLEC@allynintl.com/91-80-4850-5524	

Line	Part # Supplier Part No. Description	Quantity	UOM	Price	Extended Price	Tax (Y/N)	Promise Date	Required by Date
10	<div>Material-part Number goes here</div> <div>Surc 10.00 USD / 1 EA</div>	20.00	EA	30.00 /1	600.00	N		23.AUG.2019
	<div>Material texts may go here</div> <div>Document numbers and applicable revision levels</div>							

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Line	Part # Supplier Part No. Description	Quantity	UOM	Price	Extended Price	Tax (Y/N)	Promise Date	Required by Date
20	Material-part Number goes here	100.00	EA	20.00 /1	2,000.00	N		23.AUG.2019
Material texts may go here Document numbers and applicable revision levels								

Total Extended Net Price	\$ 2,600.00
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PO total appears here.

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Standard Terms

The Standard Terms of Purchase applicable to Purchase Order appears here.

I. GENERAL

The present Purchase Order is issued by the Baker Hughes, a GE company entity specified above (also referred to as "Buyer" or "Purchaser") to the supplier entity specified above (also referred to as "Seller" or "Supplier") for the supply from Seller to Buyer of the goods, documents and/or services as set forth in this Purchase Order and in the documents referenced herein (collectively, the "Supply").

Seller hereby expressly agrees to be bound by and strictly comply with all the terms and conditions set forth in this Purchase Order, in the applicable frame agreement(s) and/or in the applicable Standard Terms of Purchase, as referenced below (collectively, this Purchase Order, the applicable frame agreement(s) and/or the applicable Standard Terms of Purchase shall be referred to as the "Order", including any amendments, supplements, specifications and other documents annexed to or expressly referenced in the Order).

In the event of a conflict or inconsistency among the documents listed below, the following order of precedence shall apply (documents listed first shall prevail over documents listed thereafter):

- (A) The terms of any "Master Services Agreement", or "Strategic Supplier Agreement" or other frame agreement between Purchaser and Supplier pursuant to which this Order is being expressly issued (it being expressly agreed that in such frame agreement, the special terms shall prevail over the general terms);
- (B) Subject to the express written consent of Purchaser, the terms of any "Master Services Agreement" or other frame agreement having effect between the Supplier and other companies of the Baker Hughes, a GE company, if and to the extent this Order is being expressly issued thereunder (it being expressly agreed that in any such frame agreement the special terms shall prevail over the general terms);
- (C) The terms set forth on the face of this Purchase Order;
- (D) In the absence of any frame agreements clearly applicable under (A) or (B) above, and/or for all matters not discussed in such frame agreements, the applicable "Baker Hughes, a GE company Standard Terms of Purchase" (Rev. A), which depend on the legal entity or geographic location of the Buyer and are annexed hereto and/or available at the following link: <http://www.bhge.com/supplier-center>
- (E) The special terms set forth in "GE Oil & Gas ARSB-O&G-001" (Supplier Quality Requirements), which are available at the following link: <http://www.bhge.com/supplier-center> and
- (F) The special terms set forth in "GE Oil & Gas ARSB-O&G-002" (Preservation Requirements for Buy Materials), which are available at the following link: <http://www.bhge.com/supplier-center>
- (G) The special terms set forth in "SRS-001 BHI Supplier Requirement Specification (General & Notes)", which are available at the following link: <http://www.bhge.com/supplier-center>

For all directives, specifications, regulations and/or other documents, in the absence of a dated reference, the latest version shall apply.

Issuance by Buyer of this Order shall not constitute an acceptance by Buyer of any of Seller's offers to sell, quotations, or other proposals. Reference in this Order to any such offers to sell, quotations or proposals shall in no way constitute a modification of any of the terms of this Order, which shall always prevail over any such offers, quotations or proposals. Seller understands and expressly agrees that the terms of this Order, (including, inter alia, the Standard Terms of Purchase) shall apply to the Supply even if the Supply is provided under Seller's contradictory terms. ANY ACKNOWLEDGMENT OR ACCEPTANCE OF THE ORDER BY SELLER (including without limitation by beginning performance of any of the work or activities called for therein), EVEN IF CONTAINING TERMS INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF THE ORDER SHALL BE DEEMED AS A FULL ACCEPTANCE BY SELLER OF THE ORDER, AND THE INCONSISTENT OR ADDITIONAL TERMS SHALL BE DEEMED INEFFECTIVE, UNLESS THEY WERE SPECIFICALLY AND EXPRESSLY ACCEPTED BY BUYER IN WRITING.

By delivering the Supply requested in this Order, you expressly and fully agree on behalf of the Supplier to the following: (i) You represent that you are authorized and have authority to bind Supplier to the applicable Order including the Baker Hughes, a GE company Standard Terms of Purchase governing this Order, which are incorporated herein by reference;

(ii) You acknowledge that you have read all of the applicable terms, including the Baker Hughes, a GE company Standard Terms of Purchase and agree to be bound by those terms; and

(iii) You agree that any acknowledgment or acceptance of the Order, including without limitation by beginning performance of any of the work or activities called for therein, will attribute your signature on this Order, including the applicable Baker Hughes, a GE company Standard Terms of Purchase incorporated herein by reference, with the intent to create a binding record of agreement on behalf of Supplier with the same legal effect, validity and enforceability of a handwritten signature and paper document.

II. COMPLIANCE WITH LAWS AND CODES OF CONDUCT

Supplier hereby expressly undertakes, warrants and represents that it will (and will cause all of its directors, employees, representatives, workers, suppliers, and subcontractors to) fully and strictly comply with all applicable laws, rules, regulations and standards including without limitation those concerning proper business practices, and with the Baker Hughes, a GE company Integrity Guide for Suppliers, Contractors and Consultants, which is available at the following address:

<http://www.bhge.com/supplier-center>

Supplier hereby expressly undertakes, warrants and represents that it has adopted and effectively implements corporate processes, procedures, behaviors and codes of conduct to ensure compliance with all such applicable laws, rules, regulations and standards throughout the entire duration of the Order. It is understood that failure by Supplier to comply, in whole or in part, with this Section shall constitute a material breach of the Order.