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R1991-102 Other #: 26 8566B

Lower Burma Paddyland Development Project (02) - Myanmar - Credit 0835 - P003348 -
Purchase Orders [PO] - Volume 1

DECLASSIFIED
WBG Archives

MYANMAR - Lower Burma Paddyland
Development (02)

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ROUTING SLIP		DATE: FEB. 3, 1987	
NAME		ROOM NO.	
MS. L. PERIAN		H-4197	
APPROPRIATE DISPOSITION		NOTE AND RETURN	
APPROVAL		NOTE AND SEND ON	
CLEARANCE		PER OUR CONVERSATION	
COMMENT		PER YOUR REQUEST	
FOR ACTION		PREPARE REPLY	
INFORMATION		RECOMMENDATION	
INITIAL		SIGNATURE	
NOTE AND FILE		URGENT	
MARKS: <u>CREDIT 835-BA</u> Lydia - Aside June 27, 1986 TELEX, do you have any other telex related to the attached? you may keep the attached. if you wish, I have the other one.			
FROM: MRS. N. CASAJE		ROOM NO.: I-5-247	EXTENSION: 69354

discussed w/ Mrs. Casaje
Lydia Perian 2.5.87

REGISTERED
BY AIR MAIL

SAIC
C. 835-BA
P.O.

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF : NO. 7400 /102 SATA (50) CLARK
DATED THE 1st DECEMBER 1986.

REVISED FIRM ORDER NO. 7(PO)MCY/IRR/IDA-II/86-87
FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR CLARK/MICHIGAN 110-9 SCRAPER - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

M/S CLARK INTERNATIONAL MARKETING S.A.,
22nd FLOOR,
PERMANENT COMFORT BUILDING,
74-77 CONNAUGHT ROAD,
HONG KONG.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No. HPO-1467 dated 24 FEB. 1986 and accordingly this firm order is placed with you for the supply of the articles enumerated/appended subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr: No.	Description	A/U	Prices	Qty.	Amount
------------	-------------	-----	--------	------	--------

SPARE PARTS FOR CLARK/
MICHIGAN 110-9 SCRAPER - ONE LOT

TOTAL EX-FACTORY	US\$151,073.95
EXPORT PACKING AND INLAND	US\$ 8,611.00
FREIGHT	
TOTAL FOB USA/JAPAN ...	US\$159,684.95
=====	

(DETAILED AS PER SHEETS ATTACHED)

(DETAILED AS PER YOUR REF. HPO-1467 DATED 24 FEB. 1986 &
AKGL: ak:245 DATED 11.11.86)

COUNTRY OF ORIGIN - USA/JAPAN

PORT OF SHIPMENT - US PORT/YOKOHAMA/KOBE

(TOTAL UNITED STATES DOLLARS ONE HUNDRED AND FIFTY NINE
THOUSAND SIX HUNDRED AND EIGHTY FOUR AND CENTS NINETY FIVE
F.O.B. ONLY)

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	(60-180) DAYS AFTER RECEIPT OF LETTER OF CREDIT.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

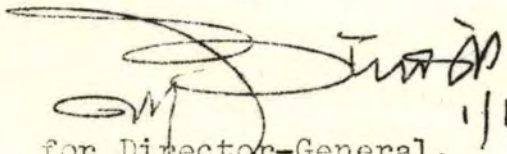
8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.
10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is, IRRIGATION RANGOON, Telex No. 21518 IRRI BM
11. Payment will be made by an irrevocable letter of credit in favour of M/S. VME AMERICAS INC. 7300 SOUTH CICERO AVENUE, CHICAGO, ILLINOIS 60629-5888 U.S.A.
12. This Firm Order supersedes the Original Firm Order No. 7(PO)MCY/IRR/IDA-II/86-87 issued under this Office No.6336/102 SATA (50) CLARK dated 27.9.86.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director-General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores))

CONDITIONS OF SHIPMENT AND DELIVERY

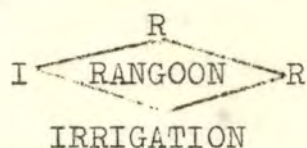
1. CONSIGNEE : The Director-General, Irrigation Department,
Rangoon, Burma.
2. SHIPMENT : This is to be carried out by the Burma Five
Star Shipping Corporation (or) their nominees to
whom shipping specifications, in duplicate, should be rendered
as soon as the consignment is ready for despatch.
The Supplier shall keep in constant touch with the
shipping agent, to ensure that the consignments are despatched
only as and when instructed to do so by the shipping agent.
3. INSURANCE AND CLAIMS : As the stores will be insured with the
Myanma Insurance Corporation at Rangoon by the Buyer.
The Supplier shall AIR MAIL two copies of Invoice to the
Director General, Irrigation Department, Kanbe Road, Yankin
P.O., Rangoon, Burma quoting this Firm Order Contract as soon
as each consignment has been scheduled for delivery on board
the carrying vessel.
The Supplier shall ensure prompt despatch of these
Invoices in order to facilitate insurance, as well as for the
purpose of carrier's survey in case of damage at time of
discharge.
4. SHIPMENT DOCUMENTS : The Supplier shall forward the following
documents to the Director-General, Irrigation Depart-
ment, well in advance to facilitate clearance of the stores
on arrival.
 - (i) Clean Negotiable Bill of Lading, duly endorsed to the
Director-General, Irrigation Department, Rangoon, Burma.
 - (ii) Invoice of stores supplied in 15 copies.
 - (iii) Packing lists in quadruplicate.
5. ADVICE OF SHIPMENT : The following particulars shall also be
furnished without fail well in advance of arrival
of the stores to arrange clearance :-
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total Dead Weight in tons.
 - (iv) Name of vessel, date of sailing and expected date
of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the
goods are being transhipped at any intermediate port of
call.

IMPORTANT :- (1) Cable advice of shipment should be made for
each shipment.

(2) An advance copy of shipping Invoice shall be
AIRMAILED to the Director General, Irrigation
Department, Kanbe Road, Yankin P.O., Rangoon, Burma
as soon as the stores are shipped.

Packing Instructions:

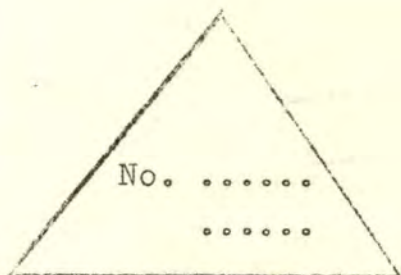
Marking on the packages.



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.

To be printed in deep orange
on the right corner of the
package bearing the mark (a)
above with No.

Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.



(7)

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prome Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, Paddy II Project.
- (5) The Executive Engineer,

SPARE PARTS LIST OF CLARK/MICHIGAN 110-9 SCRAPER

SR. NO.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE (US\$)	TOTAL PRICE (US\$)
1	194840 (AR60473)	CRANKSHAFT	2	1724.35	3448.70
2	177086	GEAR	2	88.54	177.08
3	186377	DAMPER	2	134.84	269.68
4	BM 99820	BEARING SET	2	73.84	147.68
5	AR99822 (BM 99822)	BEARING SET	2	77.34	154.68
6	AR 99823 (BM 99823)	BEARING SET	2	107.43	214.86
7	173642	RING	2	9.57	19.14
8	551143	BOLT	12	21.12	253.44
9	195360	BUSHING	12	4.10	49.20
10	157620	BEARING	12	5.23	62.76
11	157621	BEARING	12	6.01	72.12
12	157622	BEARING	12	6.01	72.12
13	AR 60740	PISTON	8	112.24	897.92
14	167305	BEARING	16	4.84	77.44
15	550164	GASKET	6	0.60	3.60
16	AR 60769 (3278189)	CYLINDER HEAD	2	1602.50	3205.00
17	553019	O RING	36	0.43	15.48
18	AF 250 (945354)	ELEMENT	18	5.03	90.54
19	551515 (3010459)	OIL SEAL	18	1.35	24.30
20	AR 62181	OIL PUMP	2	441.81	883.62
21	116029 (300521)	O RING	150	0.18	27.00
22	BM 91604	COOLER	2	400.23	800.46
23	110848	ELEMENT	12	131.61	1579.32
24	148293	O RING	100	1.48	148.00
25	AR 61788	WATER PUMP	2	270.70	541.40
26	AR 61392	REPAIR KIT	11	68.30	751.30
27	553098	WATER CONNECTION	6	45.38	272.28
28	69972	HOSE	6	6.28	37.68
29	110980	HOSE	2	4.43	8.86
30	AS 502660 SS (AS 502660 SS)	HOSE	2	32.72	65.44
31	106276	OIL SEAL	12	2.12	25.44
32	178685	BELT	6	14.34	86.04
33	168003	GASKET	12	0.33	3.96
34	AR 73326 (3277471)	INJECTOR	24	193.00	4632.00
35	185782	GASKET	12	0.10	1.20

SR. NO.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE (US\$)	TOTAL PRICE (US\$)
36	FF 1050 (949094)	CARTRIDGE	60	8.05	483.00
37	AR 73495	FUEL PUMP	2	1660.04	3320.08
38	1580916 (1580913)	GASKET	12	1.91	22.92
39	124079 (126596)	RING GEAR	1	2286.75	2286.75
40	124079 (112084)	FLANGE	2	305.28	610.56
41	124079 (17C836)	SCREW	2	0.78	1.56
42	124079 (4E8)	LOCK WASHER	5	0.21	1.05
43	124079 (110847)	RETAINER	2	121.32	242.64
44	124079 (121241)	SCREW	2	38.12	76.24
45	124079 (8D18)	NUT	2	1.73	3.46
46	124079 (123747)	NUT	4	27.13	108.52
47	225601	BEARING	6	15.02	90.12
48	230811	SUPPORT	6	43.73	262.38
49	231080 (237415)	GASKET	6	1.46	8.76
50	214596	BEARING	5	32.18	160.90
51	214923	HUB	5	486.21	2431.05
52	233056	IMPELLER	2	1073.40	2146.80
53	231458	RING	4	8.80	35.2
54	1577635	REPAIR KIT	18	142.16	2558.88
55	1577635	REPAIR KIT	18	142.16	2558.88
56	1577635	REPAIR KIT	12	142.16	1705.92
57	1577635	REPAIR KIT	12	142.16	1705.92
58	1581337	ALTERNATOR	3	538.62	1615.86
59	197127	STARTER	2	2069.85	4139.70
60	1529233	RELAY	4	50.96	203.84
61	1582121	TUBE	2	222.00	444.00
62	1582116	TUBE	2	451.05	902.10
63	1576059	HOSE	4	100.82	403.28
64	1564782	HOSE	4	44.46	177.84
65	1582119	TUBE	2	346.27	692.54
66	1579478	PLATE	2	57.41	114.82
67	1579117	ELEVATOR MOTOR	2	2051.41	4102.82
68	1575245	SLEEVE	12	18.98	227.76

SR. NO.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE (US\$)	TOTAL PRICE (US\$)
69	1566345	BUSHING	12	6.29	75.48
70	1580926	ROLLER	12	98.16	1177.92
71	1574123 (1576142)	TRACK	4	148.94	595.76
72	993689	ELEMENT	80	37.44	2995.20
73	1990248	ELEMENT	80	73.75	5900.00
74	892833	O RING	12	4.47	53.64
75	1522451	HOSE	6	12.99	77.94
76	515425	ELBOW	6	25.75	154.50
77	539042	CLAMP	32	3.34	106.88
78	1576424	PUMP	6	864.28	5185.68
79	1579118	PUMP	2	3448.74	6897.48
80	235213 (237030)	DAMPER	2	1430.77	2861.54
81	1990274	GASKET	6	2.82	16.92
82	1581092 (1582676)	TUBE	2	51.52	103.04
83	1581088 (1582678)	TUBE	2	87.35	174.70
84	1576816	HOSE	8	9.44	75.52
85	546802	HOSE	8	22.31	178.48
86	1556403	ROLLER	4	434.19	1736.76
87	1573575	BLADE	2	195.72	391.44
88	1573685	SIDE	4	49.57	198.28
89	1580679	ACCUMULATOR	3	638.04	1914.12
90	1579134 (1582769)	ACCUMULATOR	3	285.23	855.69
91	536749	HOSE	10	3.81	38.10
92	90F5	TEE	4	7.25	29.00
93	58K214	O RING	8	1.03	8.24
94	791553 (58K214)	O RING	14	1.03	14.42
95	948370	VALVE	6	49.39	296.34
96	1504452	HOSE	4	63.58	254.32
97	91F11	O RING	30	0.78	23.40
98	91F7	O RING	32	0.62	19.84
99	231002	PUMP	2	1452.30	2904.60
100	1576587	FILTER	14	69.68	975.52
101	1578050	ELEMENT	60	31.11	1866.60
102	1562536	HOSE	30	77.58	2327.40
103	91F9	O RING	8	0.77	6.16
104	1578050	ELEMENT	80	31.11	2488.80
105	91F8	O RING	56	0.69	38.64

SR. NO.	PART NUMBER	DESCRIPTION	Qty.	UNIT PRICE (US\$)	TOTAL PRICE (US\$)
106	1580996	COLUMN	2	1978.07	3956.14
107	1581051 (996330)	REPAIR KIT	4	12.95	51.80
108	1576843	HOSE	4	82.73	330.92
109	1567164	VALVE	2	102.25	204.50
110	1576552	HOSE	6	25.68	154.08
111	536749	HOSE	6	3.81	22.86
112	91F5	O RING	16	0.53	8.48
113	1573255	OIL COOLER & RAD	2	2094.34	4188.68
114	526676	ADAPTOR	4	17.12	68.48
115	546829	HOSE	10	25.08	250.80
116	1557962	GASKET	8	2.91	23.28
117	1578355	HOSE	6	7.90	47.40
118	1527300	SHAFT	4	336.51	1346.04
119	1579806	SHAFT	4	344.03	1376.12
120	675740	HOSE	6	13.12	78.72
121	1564628 (1564626)	HOSE	6	12.79	76.74
122	1564627	HOSE	6	12.29	73.74
123	1M8360	HOSE	15	9.06	135.90
124	225825	BEARING	4	13.00	52.00
125	232155	GASKET	12	3.43	41.16
126	209587	SEAL	12	6.50	78.00
127	25K 60116	O RING	10	0.66	6.60
128	201401	KNOB	10	4.58	45.80
129	154108	VALVE	4	18.60	74.40
130	946212	SEAL KIT	8	100.69	805.52
131	1581334	VALVE	6	1292.97	7757.82
132	1577556	SEAL KIT	6	12.13	72.78
133	232935	VALVE	4	2459.25	9837.00
134	230962	ELEMENT	60	7.02	421.20
135	580278	O RING	12	7.42	89.04
136	1550987	BEARING SET	2	263.17	526.34
137	25K 40424	ORING	6	2.34	14.04
138	157622	BEARING	12	6.01	72.12
139	AR 61500	RING SET	6	33.75	202.50
140	554311 (3277592)	LINER	16	65.85	1053.60
141	171880 (216283)	SEAL	48	3.12	149.76
142	171270 (216284)	PACKING	50	2.73	136.50

SR. NO.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE (US\$)	TOTAL PRICE (US\$)
143	167800	GASKET	12	2.18	26.16
144	176598 (552129)	GASKET	15	1.76	26.40
145	188396	GASKET	12	1.25	15.00
146	551514 (3010457)	OIL SEAL	18	11.82	212.76
147	201050	CAMSHAFT	3	388.66	1165.98
148	187649	GEAR	3	186.80	560.40
149	153679	ROLLER	6	10.18	61.08
150	168209	ROD	12	17.77	213.24
151	170326	ROD	6	17.77	106.62
152	156541	SEAL	32	1.92	61.44
153	166774 (3275779)	VALVE	48	11.36	545.28
154	196641 (3007759)	O RING	100	0.25	25.00
155	AR 60253	FILTER	4	284.57	1138.28
156	156617 (193302)	SEAL	6	3.34	20.04
157	552006 (949096)	CARTRIDGE	108	8.63	932.04
158	LF 500 (949098)	CARTRIDGE	84	9.97	837.48
159	164159	O RING	45	1.77	79.65
160	552335	BALL BEARING	3	13.91	41.73
161	177596	BALL BEARING	3	13.23	39.69
162	107776	PLUNGER	2	2.18	4.36
163	170895 (3033677)	SEAL	2	32.57	65.14
164	169042	GASKET	2	18.72	37.44
165	145534	O RING	28	0.31	8.68
166	553414	HOSE	12	2.09	25.08
167	553457	TUBE	4	6.81	27.24
168	650384	PIPE	2	49.09	98.18
169	650385	PIPE	2	49.09	98.18
170	165430	PISTON	8	27.04	216.32
171	119810	PIN	2	5.34	10.68
172	195321 (3275265)	CUP	56	11.61	650.16
173	101754 (193736)	ADAPTOR	20	0.56	11.20
174	AR 40063	BARREL & PLUNGER	56	54.29	3040.24
175	FF 105 (949095)	CARTRIDGE	84	8.05	676.20

SR. NO.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE (US\$)	TOTAL PRICE (US\$)
176	AR 62505 (327774)	GASKET SET	4	52.14	208.56
177	AR 62504 (3277753)	GASKET SET	4	147.43	589.72
178	1577507	HOSE	4	15.18	60.72
179	1319327	HOSE	4	29.80	119.20
180	1562536	HOSE	4	77.82	311.28
181	1576481	HOSE	4	46.01	184.04
182	1576479	HOSE	4	296.14	1184.56
183	1520083	HOSE	2	9.61	19.22
184	1576555	HOSE	2	42.42	84.84
185	1576386	HOSE	4	20.29	81.16
186	1576554	HOSE	4	44.32	177.28
187	1575443	HOSE	4	237.33	949.32
188	1550880	HOSE	2	61.78	123.56
189	1576550	HOSE	2	63.60	127.20
190	536749	HOSE	2	3.81	7.62
191	1576551	HOSE	2	128.38	256.76
192	1576426	HOSE	2	64.29	128.58
193	1576488	HOSE	2	18.86	37.72
194	1576548	HOSE	2	53.30	106.60
195	536710	HOSE	4	3.50	14.00
196	1576549	HOSE	2	30.16	60.32
197	1576578	HOSE	2	33.27	66.54
198	1576556	HOSE	2	46.27	92.54
199	1576562 (1576553)	HOSE	2	22.92	45.84
200	1566959	HOSE	2	44.67	89.34
201	1504452	HOSE	2	65.05	130.10
202	1577662	HOSE	2	99.84	199.68
203	1580906	HOSE	2	28.22	56.44
204	1576480	HOSE	2	259.51	519.02
205	1306622	HOSE	2	1.38	2.76
206	1551424	HOSE	2	30.59	61.18
207	529979	HOSE	2	2.78	5.56
208	1576504	HOSE	2	143.81	287.62
209	536748 (533478)	HOSE	2	6.18	12.36
210	1580898 (123848)	SEAL	2	20.29	40.58
211	1580898 (1318334)	CONE	2	16.22	32.44

SR. NO.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE (US\$)	TOTAL PRICE (US\$)
212	1580898 (1318336)	CUP	2	7.79	15.58
213	1580898 (123847)	AXLE SHAFT	2	116.03	232.06
214	1580898(4E8)	LOCK WASHER	4	0.21	0.84
215	1580898 (1C 808)	BOLT	2	0.46	0.92
216	1580898 (10J12)	BALL	2	0.16	0.32
217	1580898 (672907)	RING	2	0.46	0.92
218	1580898 (12F200)	PLUG	2	0.61	1.22
219	1580898 (124575)	SHAFT	2	27.55	55.10
220	1580898 (100970)	BOLT	16	0.99	15.84
221	1580898 (106762)	WASHER	16	0.26	4.16
222	1580898 (107348)	O-RING	8	5.51	44.08
223	1580898 (120546)	STUD	12	4.99	59.88
4	1580898 (103216)	DOWEL	4	0.64	2.56
225	1581622	BRAKE HEAD	2	391.33	782.66
226	127106	BRAKE HEAD	2	428.31	856.62
227	127103	BRAKE HEAD	2	428.31	856.62
228	1505190	REGULATOR	4	55.41	221.64
229	656100	HOSE	8	11.22	90.16
230	1577635	REPAIR KIT	4	109.35	437.40
231	892833	O RING	8	3.58	28.64
TOTAL F.O.B. USA/JAPAN				US\$151,073.95	

REGISTERED
BY AIR MAIL

CT. 835-BA P.D.
835 BA
APPL. 110

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF : NO. 6720 /102 SATA(48) TRANS
DATED THE 1st. OCTOBER, 1986.

REVISED FIRM ORDER NO. 3(FO)MCY/IRR/IDA-II/86-87
FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR JOHN DEERE JD762 ELEVATING SCRAPER - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

M/S TRANSMIX SINGAPORE (PTE) LTD.,
33, BALMORAL ROAD,
SINGAPORE 1025.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No. TS/411/86 dated 29-1-1986 and accordingly this firm order is placed with you for the supply of the articles enumerated/appendd subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr: No.	Description	A/U	Prices	Qty.	Amount
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SPARE PARTS FOR JOHN DEERE JD762 ELEVATING SCRAPER -ONE LOT

TOTAL F.O.B. SINGAPORE US\$158,563.37

(Detailed as per list attached)

(Detailed as per your ref. TS/411/86 dated 29 January 1986)

COUNTRY OF ORIGIN - U.S.A.

PORT OF SHIPMENT - SINGAPORE

(UNITED STATES DOLLARS ONE HUNDRED AND FIFTY EIGHT THOUSAND FIVE HUNDRED AND SIXTY THREE AND CENTS THIRTY SEVEN F.O.B. SINGAPORE ONLY).

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	WITHIN (3-4) MONTHS FROM RECEIPT OF FIRM ORDER.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.

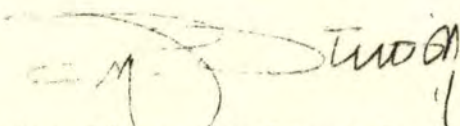
10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM

11. Payment will be made by an irrevocable letter of Credit in favour of M/S TRANSMIX SINGAPORE (PTE) LTD., 33, BALMORAL ROAD, SINGAPORE 1025.

12. This Firm Order supersedes the original Firm Order No.3(PO) MCY/IRR/IDA-II/86-87 issued under this Office No.5957/102 SATA (48)TRANS dated 2.9.86.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

3. INSURANCE AND CLAIMS : As the stores will be insured with the Myanma Insurance Corporation at Rangoon by the Buyer. The Supplier shall AIR MAIL two copies of Invoice to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma quoting this Firm Order Contract as soon as each consignment has been scheduled for delivery on board the carrying vessel.

The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

- (i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma.
- (ii) Invoice of stores supplied in 15 copies.
- (iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival of the stores to arrange clearance :-

- (i) List of articles shipped.
- (ii) Total number of packages in each shipment.
- (iii) Total Dead Weight in tons.
- (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

- (2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

Packing Instructions:

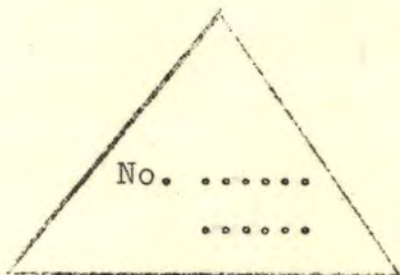
- Marking on the packages.

-

The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.

To be printed in deep orange
on the right corner of the
package bearing the mark (a)
above with No.

Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.



6. In addition, each package shall be marked to show:-
(a) Description and quantity
(b) Nett Weight of contents.
(c) Gross Weight of contents.
(d) Dimensions.
(e) Invoice No.
(f) Letter of Credit No.
7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No.1. package will be numbered 1 of 100
The No.2. package will be numbered 2 of 100
and so on.
8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus; ' INVOICE HERE '
9. Other package in respect of dangerous inflammable and fragile Stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
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Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
 - (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prome Road, Rangoon.
 - (3) Account Section.
 - (4) The Project Director, Paddy II Project.
 - (5) The Executive Engineer,
-

SPARE PARTS FOR JOHN DEERE ELEVATING SCRAPER

SR. NO.	DESCRIPTION		Qty.	F.O.B. Unit Price (US\$)	F.O.B. Total Price (US\$)
	Part Number	Part Name			
1	AT 44644	Alternator(AT 49446)	8	192.05	1536.40
2	AR 101268	Bearing (AR 89612)	6	29.75	178.50
3	AR 104122	Bearing (AR 89614)	6	29.75	178.50
4	AR 104123	Bearing (AR 89615)	6	29.75	178.50
5	AR 104124	Bearing (AR 89616)	6	29.75	178.50
6	AR 101269	Bearing (AR 89617)	1	41.55	41.55
7	AR 104126	Bearing (AR 89619)	1	41.55	41.55
8	AR 104127	Bearing (AR 89620)	4	41.55	166.20
9	AR 104128	Bearing (AR 89621)	6	41.55	166.20
10	AR 101271	Bearing (AR 73025)	6	24.50	147.00
11	AR 104130	Bearing (AR 73027)	6	24.50	147.00
12	AR 104131	Bearing (AR 73028)	6	24.50	147.00
13	AR 104132	Bearing (AR 73029)	6	24.50	147.00
14	R 38295	Bearing (QTY PACK OF 25)	10	0.09	0.90
15	AT 52463	Bearing	2	239.46	478.92
16	JD 9955	Bearing	2	6.16	12.32
17	JD 9481	Bearing (JD 4981)	2	14.82	29.64
18	JD 9837	Bearing	2	4.17	8.34
19	AT 49239	Bearing	2	251.36	502.72
20	JD 9476	Bearing	2	16.95	33.90
21	AR 93011	Belt Fan (AR 74130)	20	21.30	426.00
22	JD 47691	Bearing	6	36.74	220.44
23	R 26552	Ball, Steel	4	0.27	1.08
24	10H 1058	Bolt, Flaw(QTY PACK OF 200)	20	1.73	34.60
25	09H 1620	Bolt, Blow	10	2.39	23.90
26	AR 95980	Valve (AR 79555)	1	498.06	498.06
27	AR 92533	Crank Shaft (AR-72118)	2	2121.33	4242.66
28	RE 11137	Cam Shaft (R 63406)	2	230.28	460.56
29	R 34362	Coupler Half	12	14.21	170.52
30	AU 43065	Cyl Wheel	8	45.90	367.20
31	R 52015	Cup, Oil Seal	4	6.48	25.92
32	JD 9069	Cone, Bearing	4	31.54	126.16
33	JD 9127	Cup, Bearing	4	18.00	72.00
34	JD 8272	Cup, Bearing	4	17.06	68.24
35	JD 8989	Cone, Bearing	4	29.23	116.92
36	JD 9128	Cone, Bearing	4	19.25	77.00
37	JD 7444	Cup, Bearing	4	9.23	36.92
38	JD 8266	Cup, Bearing	4	22.00	88.00
39	JD 8977	Cone, Bearing	4	37.25	149.00
40	JD 9156	Cup, Bearing	2	16.35	32.70
41	JD 8210	Cup, Bearing	2	9.67	19.34

SR. NO.	D E S C R I P T I O N		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		(US\$)	(US\$)
42	JD 8159	Cone, Bearing	2	17.07	34.14
43	JD 9009	Cone, Bearing	4	64.29	257.16
44	JD 8282	CUP, Bearing	4	39.48	157.92
45	JD 8284	Cup, Bearing	4	19.28	77.12
46	JD 9010	Cone, Bearing	4	34.29	137.16
47	T 50628	Carrier	2	494.00	988.00
48	T 54514	Cap	2	99.63	199.26
49	U 41168	Check Lift	2	8.14	16.28
50	U 42833	Clevis Spool	2	15.66	31.32
51	R 69463	P/P Carrier (T 40600)	2	306.70	613.40
52	R 60537	Valve	8	12.27	98.16
53	R 52920	Valve	8	19.15	153.20
54	AR 86745	Element Filter (AR 82745)	100	14.85	1485.00
55	AT 49021	Element, Safety	40	27.49	1099.60
56	AT 49022	Element, Filter	40	64.64	2585.60
57	AT 42067	Element, Filter	40	21.52	860.80
58	AT 49249	Element Filter	40	7.25	290.00
59	AR 43634	Filter, Oil	40	10.66	426.40
60	AR 89381	Filter	7	8.57	59.99
61	AT 58368	Filter (AT 5368)	7	13.93	97.51
62	RE 13573	Fuel Pump (AR 74014)	2	2664.41	5328.82
63	R 54026	Filter	18	3.75	67.50
64	RE 19288	Gear (AR 79569)	2	872.20	1744.40
65	R 53192	Guide	20	5.71	114.20
66	AR 101276	Gasket Set (AR 72344)	4	181.29	725.16
67	R 42289	Gasket	6	7.61	45.66
68	R 59425	Gasket	6	1.63	9.78
69	U 41484	Gasket	4	1.62	6.48
70	T 50646	Gasket	3	1.89	11.67
71	R 75640	Gasket (R 57507)	4	61.21	244.84
72	AR 101276	Gasket Set (AR 72344)	2	181.29	362.58
73	AR 72345	Gasket Set	4	121.09	484.36
74	AT 52462	Hose	4	12.37	49.48
75	AT 52460	Hose	4	15.28	61.12
76	AT 44599	Hose	4	6.60	26.40
77	AT 44594	Hose	4	7.77	31.08
78	AT 44598	Hose	4	6.14	24.56
79	T 23633	Hose	4	6.67	26.68
80	AR 47299	Hose (AR 97299)	4	8.59	34.36
81	AT 38635	Hose	4	9.61	38.44

SR. NO.	DESCRIPTION		Qty.	F.O.B.	F.O.B.
	Part Number	Part Name		Unit Price (US\$)	Total Price (US\$)
82	AT 38662	Hose	4	47.91	191.64
83	AE 32273	Hose	4	32.48	129.92
84	AT 58691	Hose	4	21.30	85.20
85	AT 46518	Hose	4	11.16	44.64
86	AT 44698	Hose	4	39.72	158.88
87	AT 43086	Hose	4	65.65	262.60
88	AT 44515	Hose	4	41.52	166.08
	AT 48822	Hose	4	30.30	121.20
90	AT 44465	Hose	4	30.18	120.72
91	AT 43893	Hose	4	6.50	26.00
92	AT 44229	Hose	4	17.61	70.44
93	AT 44240	Hose	4	8.97	35.88
94	AT 44526	Hose	4	35.45	141.80
95	AT 36307	Hose	4	34.27	137.08
96	AT 44515	Hose	4	41.52	166.08
97	AT 34202	Hose	4	19.93	79.52
98	AU 10807	Hose	4	17.88	71.52
99	AT 44941	Hose	4	16.77	67.08
	AT 53489	Hose	4	26.57	106.28
101	AT 44466	Hose	4	26.08	104.32
102	AT 44699	Hose	4	64.81	259.24
103	AT 44945	Hose	4	53.64	214.56
104	T 50572	Hub	4	1156.96	4627.84
105	AT 44801	Hose	4	8.00	32.00
106	AT 42100	Hose	4	12.06	48.24
107	AT 46521	Hose	4	12.55	50.20
108	AT 44424	Hose	4	21.00	84.00
109	AT 42996	Hose	4	10.91	43.64
110	AT 40636	Hose	4	10.91	43.64
111	AT 44240	Hose	4	8.33	33.32
112	AT 44707	Hose	4	30.29	121.16
113	AT 48953	Hose	4	19.83	79.32
114	T 56989	Hose (T 22958)	4	9.86	39.44
115	AT 44514	Hose	4	32.43	129.92
116	AT 44939	Hose	4	31.98	127.92
117	AU 11807	Hose	4	27.31	109.24
118	JD 182	Hose	4	27.76	111.04
119	AT 44942	Hose	4	80.50	322.00
120	AT 44946	Hose	4	26.85	107.40
121	AT 44943	Hose	4	113.62	454.48

R. 10.	D E S C R I P T I O N		Qty	F.O.B.	F.O.B.
	Part Number	Part Name		Unit Price (US\$)	Total Price (US\$)
122	AU 43012	Hose	4	21.77	87.08
123	AT 44526	Hose	4	35.45	141.80
124	AU 43842	Hose	4	31.04	124.16
125	AT 49919	Hose	4	36.96	147.84
126	AU 40697	Hose	4	11.39	45.56
127	AT 47132	Hose	4	5.99	23.96
128	AT 44034	Hose	4	11.04	44.16
9	AT 50044	Hose	4	10.81	43.24
130	AT 50045	Hose (AT 50035)	4	34.56	138.24
131	AT 50046	Hose	4	39.73	158.92
132	AT 50047	Hose	4	23.26	93.04
133	AU 43510	Hose	4	27.73	110.92
134	AT 37513	Hose	4	28.70	114.80
135	AR 47753	Hose	4	15.36	61.44
136	AT 49820	Hose	4	13.16	52.64
137	AR 72351	Kit	4	6.13	24.52
138	AR 98561	Kit (AR 57198)	4	72.24	288.96
139	RE 18765	Kit (AT 52711)	4	28.32	113.28
140	AT 51345	Kit	4	3.23	12.92
141	AR 67720	Kit	4	29.97	119.88
142	RE 18737	Kit (AT 52712)	4	33.52	134.08
143	AR 105346	Kit (AR 89749)	4	45.63	182.52
144	RE 19217	Kit (AT 35934)	4	20.56	82.24
145	AT 59168	Kit	4	202.56	810.24
146	AT 62180	Kit	4	10.86	43.44
147	AR 98561	Kit (AR 57198)	4	72.24	288.96
148	AT 29665	Mounting, Rubber	49	44.40	2175.60
149	AT 56901	Motor (AT 56048)	3	1428.70	4286.10
150	AR 73100	Nozzle	120	53.35	6402.00
151	R 29480	O Ring	10	9.85	98.50
152	U 136939	O Ring (QTY PACK OF 2)	2	0.31	0.62
153	R 56751	O Ring (QTY PACK OF 2)	2	0.74	1.48
154	R 26906	O Ring (QTY PACK OF 10)	4	0.18	0.72
155	R 28782	O Ring (QTY PACK OF 10)	4	0.14	0.56
156	R 26286	O Ring (QTY PACK OF 10)	4	0.14	0.56
157	R 26375	O Ring (QTY PACK OF 10)	2	0.17	0.34
158	R 59384	O Ring	4	2.85	11.40

SR. NO.	D E S C R I P T I O N		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		(US\$)	(US\$)
159	F 2141R	O Ring (QTY PACK OF 10)	4	0.32	1.28
160	A 4540R	O Ring (QTY PACK OF 2)	2	0.55	1.10
161	R 30903	O Ring (QTY PACK OF 2)	2	0.14	0.28
162	R 10093	O Ring (QTY PACK OF 10)	4	0.22	0.88
163	R 26287	O Ring (QTY PACK OF 10)	4	0.14	0.56
164	R 26448	O Ring (QTY PACK OF 25)	4	0.17	0.68
165	R 394R	O Ring (QTY PACK OF 25)	4	0.20	0.80
166	T 74693	O Ring (T 50527)	2	2.06	4.12
167	R 26976	O Ring	2	0.11	0.22
168	M 4237T	O Ring	2	0.69	1.38
169	F 1870R	O Ring (QTY PACK OF 5)	2	0.49	0.98
170	U 15415	O Ring (QTY PACK OF 2)	4	0.32	1.28
171	U 11326	O Ring (QTY PACK OF 5)	4	0.20	0.80
172	P 46051	O Ring (QTY PACK OF 10)	4	0.20	0.80
173	T 30942	O Ring	2	1.25	2.50
174	AT 52468	Pump	6	1574.38	9446.28
175	AR 84089	Piston	20	297.08	5941.60
176	AR 76544	Pump	6	467.43	2804.58
177	RE 11929	Kit (AR 85516)	2	73.05	146.10
178	R 79138	Sleeve (AR 85516)	2	0.45	0.90
179	R 64597	Plunger	8	101.16	809.28
180	AR 58812	Pump	10	118.13	1181.30
181	AT 62824	Pump	6	90.70	544.20
182	AR 52952	Pump	3	914.73	2744.19
183	AT 47596	Pump	6	394.62	2367.72
184	AT 59684	Pump (AT 44580)	3	2453.50	7360.50
185	R 59344	Pinion	4	144.30	577.20
186	R 43660	Packing	2	0.86	1.72
187	R 70135	Primer Hand	2	9.89	19.78
188	AR 73689	Pump Assy:	4	628.54	2514.16
189	R 53577	Packing	4	4.43	17.72
190	AR 86985	Rod Con (AR 69037)	6	169.86	1019.16
191	AT 71088	Relay (AT 49149)	2	14.77	29.54
192	R 49569	Rotor	11	553.85	6092.35
193	AT 36353	Spider	2	94.11	188.22
194	AT 44365	Spider	2	60.98	121.96
195	RE 13312	Seal, Oil (AR 48942)	6	37.25	223.50
196	TY 6611	Starting Motor (T 58709)	2	589.33	1178.66
197	AR 78833	STRG Metering Pump (T 63958)	2	324.80	649.60

SR. NO.	D E S C R I P T I O N		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		(US\$)	(US\$)
198	AT 58857	Shoe	12	102.02	1224.24
199	AR 57103	Seal, Oil	4	25.75	103.00
200	AR 75527	Seal, Oil	4	7.83	31.32
201	R 67201	Shaft	1	217.43	217.43
202	RE 12291	Seal, Oil (AR 71708)	2	25.22	50.44
203	AR 88199	Seal, Oil	2	30.49	60.98
204	T 39764	Spring	2	3.49	6.98
205	AT 49234	Shaft	2	332.34	664.68
206	AT 52475	Spool	2	235.93	471.86
207	T 50689	Spool	2	36.37	72.74
208	T 50690	Spool	2	127.46	254.92
209	AT 52469	Hyd Pump (AT 52471)	2	935.80	1871.60
210	AT 52469	Hyd Pump (AT 52470)	2	935.80	1871.60
211	T 54520	Seal	2	14.29	28.58
212	RE 13312	Seal, Oil (AR 48946)	2	37.25	74.50
213	AR 49025	Seal, Oil	2	13.75	27.50
214	R 54027	HSG Filter	2	1.40	2.80
215	AR 11075	Switch	2	109.37	218.74
216	R 34733	Seal (QTY. PACK OF 25)	4	0.91	3.64
217	AT 59176	Valve (AT 37622)	2	441.86	883.72
218	AR 74456	Turbocharger Remanufactured	10	821.19	8211.90
219	R 60356	Valve	12	42.55	510.60
220	R 75690	Int Valve (R 59895)	12	27.80	333.60
221	R 40366	Cap (R 59895)	12	2.06	24.72
222	R 59427	Gear	1	334.14	334.14
223	R 58426	Shaft	8	61.47	491.76
224	JD 9078	Cone Bearing	4	24.23	96.92
225	JD 8255	Cup Bearing	4	11.55	46.20
226	R 59428	Gear	2	114.90	229.80
227	JD 9153	Cup Bearing	4	64.96	259.84
228	JD 9097	Cone Bearing	4	168.33	673.32
229	AT 44823	Hose	4	12.54	50.16
230	AU 43508	Hose	4	12.80	51.20
231	AT 47534	Hose	4	12.37	49.48
232	AT 50269	Hose	4	19.23	76.92
233	R 35431	Lock Retainer (QTY PACK OF 2)	48	0.29	13.92
234	R 49283	Cap (R 49383)	24	3.09	74.16
235	RE 13573	Pump, Fuel (AR 88920)	9	2664.41	23979.69

SR. NO.	DESCRIPTION		Qty.	F.O.B.	F.O.B.
	Part Number	Part Name		Unit Price (US\$)	Total Price (US\$)
236	R 49491	Gasket	10	0.32	3.20
237	R 49490	Gasket	10	0.32	3.20
238	TY 6611	Starter Motor	2	589.33	1178.66
239	AT 71064	Bearing (JD 9478)	2	39.57	79.14
240	JD 9471	Bearing	10	12.86	128.60
241	JD 9959	Bearing	4	41.40	165.60
242	AR 47299	Hose	4	10.11	40.44
243	AT 44650	Hose	4	36.04	144.16
244	AT 44660	Hose	4	36.47	145.88
245	AU 42996	Hose	4	10.91	43.64
246	AT 42224	Hose	8	11.91	95.28
247	AT 37950	Hose	4	13.12	52.48
248	AT 44768	Hose	4	17.99	71.96
249	AT 43086	Hose (AT 44519)	4	65.66	262.60
250	T 26955	Hose (AT 44519)	8	1.20	9.60
251	AT 44518	Hose	4	23.07	92.28
252	AT 43086	Hose (AT 44517)	4	65.65	262.60
253	T 26955	Hose (AT 44517)	8	1.20	9.60
254	AT 41166	Hose	4	18.96	75.84
255	AT 36978	Hose	4	69.83	279.32
256	AT 44515	Hose (AT 59162)	8	41.52	332.16
257	AT 44521	Hose	4	21.89	87.56
258	AT 48822	Hose (AT 48882)	4	30.30	121.20
259	AT 48953	Hose	4	21.09	84.36
260	AT 44229	Hose	4	18.74	74.96
261	T 60996	Hose	8	1.08	8.64
262	AT 44941	Hose	8	16.77	134.16
263	AT 53489	Hose (AT 43409)	8	26.57	212.56
264	AT 44938	Hose	8	35.66	285.28
265	AT 32519	Chain	4	1705.45	6821.80
266	AT 44702	Hose	8	66.48	531.84
267	T 29317	Hose	8	1.52	12.16
268	T 60996	Hose	8	1.08	8.64
269	AT 44656	Hose	4	23.72	94.88
270	AT 44699	Hose	4	64.81	259.24
271	T 29317	Hose	8	1.52	12.16
272	AT 44945	Hose	4	53.64	214.56
TOTAL			F.O.B.	15856337	
			SINGAPORE		

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 6335 /102SATA(46)(O&K)

DATED THE 17 SEPTEMBER, 1986

FIRM ORDER NO. 2(PO)MCY/IRR/IDA-II/86-87

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR O&K RH12 HYDRAULIC BACKHOE - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

TO,

M/S O&K ORENSTEIN & KOPPEL AKTIENGESELLSCHAFT,
KARL-FUNKE-STRASSE 30,
POSTFACH 170167,
D4600, DORTMUND 1,
F.R.G.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No. 00.46970 dated 18-2-86 and accordingly this firm order is placed with you for the supply of the articles enumerated/appended subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr. No.	Description	A/U	Prices	Qty.	Amount
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SPARE PARTS FOR O&K RH12 HYDRAULIC BACKHOE - ONE LOT

TOTAL F.O.B. GERMAN PORT/

SINGAPORE ... DM 354529.37

(Detailed as per list attached)

(Detailed as per your ref.00.46970 dated 18-2-86)

COUNTRY OF ORIGIN - F.R.G.

PORT OF SHIPMENT - HAMBURG/SINGAPORE

(TOTAL DEUTCHE MARK THREE HUNDRED FIFTY FOUR THOUSAND FIVE HUNDRED & TWENTY NINE & PFENNING THIRTY SEVEN F.O.B.ONLY)

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	APPROX. (14) WEEKS AFTER RECEIPT OF ORDER.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

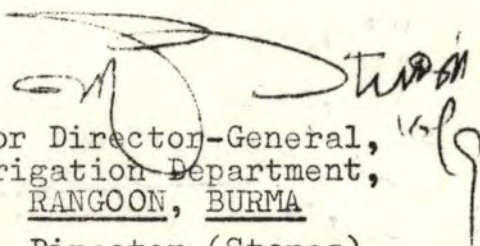
8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.
10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM
11. Payment will be made by an irrevocable letter of credit in favour of M/S O&K ORENSTEIN & KOPPEL AKTIENGESELLSCHAFT, KARL-FUNKE-STRASSE 30, POSTFACH 170167, D4600, DORTMUND 1, F.R.G.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director-General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director (Stores).)

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

3. INSURANCE AND CLAIMS : As the stores will be insured with the Myanma Insurance Corporation at Rangoon by the Buyer. The Supplier shall AIR MAIL two copies of Invoice to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma quoting this Firm Order Contract as soon as each consignment has been scheduled for delivery on board the carrying vessel.

The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

- (i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma
- (ii) Invoice of stores supplied in 15 copies.
- (iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival of the stores to arrange clearance :-

- (i) List of articles shipped.
- (ii) Total number of packages in each shipment.
- (iii) Total Dead Weight in tons.
- (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

- (2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

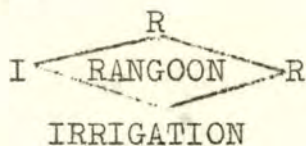
TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS

Packing Instructions:

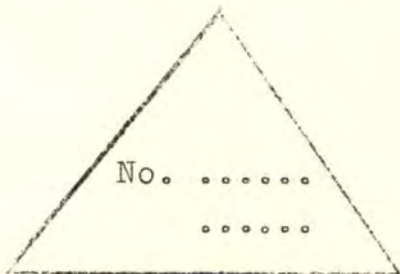
1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10¾"
 - (b) 24" x 20" x 21½"
 - (c) 24" x 40" x 21½"
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

Marking on the packages.

5. Each package is to be marked as follows:-
 - (a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.



To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.

Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

(7)

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prome Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, Paddy II Project.
- (5) The Executive Engineer,

SPARE PARTS FOR O&K RH12 HYDRAULIC BACKHOE

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE DM.	TOTAL PRICE DM.
1	42453	HEX. HD. SCREW	32	6.12	195.84
2	42452	NUT	32	2.72	87.04
3	44326	IDLER ROLLER	4	1870.00	7480.00
4	789185	HYDRAULIC MOTOR	2	14382.00	28764.00
5	599756	FILTER INSERT	24	256.50	6156.00
6	599757	FILTER INSERT	24	170.10	4082.40
7	118746	HOSE	4	384.20	1536.80
8	12162	O-RING	21	10.88	228.48
9	29303	GASKET	8	3.06	24.48
10	29305	FILTER INSERT	16	39.10	625.60
11	956067	SPUR	4	2278.00	9112.00
12	11995	O-RING	24	13.94	334.56
13	12334	SEALING RING	10	57.80	578.00
14	11346	BALL BEARING	8	452.20	3617.60
15	11331	BALL BEARING	10	81.60	816.00
16	974371	PUMP	1	29376.00	29376.00
17	592120	O-RING	10	35.70	357.00
18	1403959	RING	15	431.80	6477.00
19	842081	O-RING	10	34.00	340.00
20	974834	SEALING RING	10	23.80	238.00
21	974916	HOSE	25	333.20	8330.00
22	42132	O-RING	20	10.88	217.60
23	755014	FILTER	30	255.00	7650.00
24	67070	HOSE	6	414.80	2488.80
25	907955	HOSE	6	85.00	510.00
26	910169	HOSE	6	425.00	2550.00
27	910168	HOSE	6	435.20	2611.20
28	908430	HOSE	6	88.40	530.40
29	102264	HOSE	6	142.80	856.80
30	974500	HOSE	6	275.40	1652.40
31	10467	SEALING RING	3	4.76	14.28
32	974119	PUMP	3	3332.00	9996.00
33	1403797	GASKET SET	3	309.40	928.20
34	1403798	REPAIR SET	1	2516.00	2516.00
35	95142	WHEEL	2	197.10	394.20
36	200716	V-BELT	16	39.10	625.60
37	146754	VALVE	1	1499.40	1499.40
38	201631	MAGNET	1	363.80	363.80
39	53935	CYLINDER HEAD SCR	3	0.06	0.18

S.N	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE DM.	TOTAL PRICE DM.
40	202389	VALVE	1	1499.40	1499.40
41	305932	O-RING	8	10.88	87.04
42	44272	SEALING RING	3	3.74	11.22
43	305924	FILTER	3	13.26	39.78
44	42765	O-RING	4	4.08	16.32
45	218947	O-RING	2	3.40	6.80
46	44277	O-RING	4	5.78	23.12
47	535518	HYDRAULIC MOTOR	1	11424.00	11424.00
48	9071	O-RING	8	32.30	258.40
49	591811	DICHTRING	8	272.00	2176.00
50	249320	O-RING	4	25.50	102.00
51	42112	GASKET	8	163.20	1305.60
52	9077	DISK/WASHER	24	4.08	97.92
53	90088	JOINT BEARING	16	629.00	10064.00
54	71145	HOSE	9	248.20	2233.80
55	101849	O-RING	9	3.40	30.60
56	57777	SEALING RING	9	23.80	214.20
57	218060	HOSE	9	873.80	7864.20
58	12130	O-RING	36	4.76	171.36
59	218703	HOSE	9	839.80	7558.20
60	42617	HOSE	4	734.40	2937.60
61	72452	O-RING	8	4.08	32.64
62	42120	HOSE	8	635.80	5086.40
63	218698	HOSE	8	850.00	6800.00
64	42116	HOSE	8	778.60	6228.80
65	766753	SIEVE	2	39.10	78.20
66	789489	COUPLING/CLUTCH	4	2992.00	11968.00
67	919127	BEARING	2	88.40	176.80
68	919128	DISK/WASHER	2	57.80	115.60
69	80567	PROP SHAFT	3	1142.40	3427.20
70	010521	GREASE NIPPLE	3	1.36	4.08
71	119433	CYLINDER	3	744.60	2233.80
72	28540	SOCKET	3	34.00	102.00
73	10422	SEALING RING	3	0.51	1.53
74	200447	VALVE	3	22.10	66.30
75	200449	PISTON	3	112.00	336.00
76	200450	GROOVED RING	6	8.84	53.04
77	200451	SCHEIBE	3	1.53	4.59

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE DM.	TOTAL PRICE DM.
78	200453	PISTON ROD	3	34.00	102.00
79	118541	JOINT	3	8.50	25.50
80	95796	HOSE	8	108.80	870.40
81	511520	O-RING	3	18.70	56.10
82	274012	RING	9	183.60	1652.40
83	591810	SEALING RING	3	173.40	520.20
84	264286	SCRAPER	3	6.46	19.38
85	264287	SCRAPER	6	74.80	448.80
86	264288	GROOVED RING	3	153.00	459.00
87	970126	SCRAPER	3	85.00	255.00
88	971402	SCRAPER	3	66.30	198.90
89	42625	GASKET SET	6	149.60	897.60
90	42626	O-RING	3	7.48	22.44
91	57084	O-RING	3	39.10	117.30
92	591812	SEALING RING	6	336.60	2019.60
93	511519	O-RING	6	59.50	357.00
94	30580	SEALING RING	3	58.05	174.15
95	203206	O-RING	3	1.62	4.86
96	592745	GASKET	3	4.32	12.96
97	765081	GASKET	3	2.29	6.87
98	592753	GASKET	3	8.10	24.30
99	592772	VALVE SEAT	3	32.40	97.20
100	43991	GASKET	3	2.56	7.68
101	764951	PUMP	2	1039.50	2079.00
102	204205	FILTER	54	76.95	4155.30
103	592780	GASKET	3	3.40	10.20
104	915936	SEALING RING	3	1.36	4.08
105	915935	DICHTRING	3	0.27	0.81
106	1400982	INJECTION PUMP	2	4293.00	8586.00
107	763703	VALVE	3	18.90	56.70
108	47736	SEALING RING	36	1.75	63.00
109	763630	BUSHING	36	18.90	680.40
110	916933	VALVE	36	195.75	7047.00
111	204660	INJECTION	36	78.30	2818.80
112	47737	FILTER	18	21.60	388.80
113	1404346	HOSE	3	19.57	58.71
114	95144	BALL BEARING	3	19.57	58.71
115	95139	SHAFT	3	18.90	56.70
116	917023	V-BELT	36	36.45	1312.20
117	41687	GASKET	9	24.30	218.70

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE DM.	TOTAL PRICE DM.
118	36000	GASKET	9	5.13	46.17
119	1404017	GASKET	3	2.43	7.29
120	763631	GASKET	8	8.77	70.16
121	1407285	BALL BEARING	3	20.25	60.75
122	30006	BALL BEARING	3	221.00	663.00
123	1407289	RECTIFIER	6	129.60	777.60
124	1407293	CARBON BRUSH SET	6	7.42	44.52
125	1407296	CAPACITOR	18	13.50	243.00
126	1404212	GENERATOR	1	823.50	823.50
127	200716	V-BELT	18	15.52	279.36
128	727890	STARTER	1	1687.50	1687.50
129	1403107	GEAR PINION	2	116.10	232.20
130	1403109	CARBON BRUSH	9	64.80	583.20
131	11934	O-RING	6	4.76	28.56
132	726991	HOSE	4	98.60	394.40
133	57799	O-RING	9	13.60	122.40
134	524280	HOSE	5	778.60	3893.00
135	592749	SEALING RING	3	251.60	754.80
136	915504	BEARING	6	40.50	243.00
137	915505	BEARING	6	45.90	275.40
138	917073	BEARING	6	32.40	194.40
139	917085	BEARING	6	45.90	275.40
140	916160	BEARING	6	44.55	267.30
141	917087	BEARING	6	45.90	275.40
142	917088	BEARING	3	45.90	137.70
143	915508	BEARING	9	28.35	255.15
144	915507	CONNECTING ROD	3	429.30	1287.90
145	915462	CYLINDER HEAD	1	958.50	958.50
146	764869	SHAFT	1	1566.00	1566.00
147	915085	BLOWER	1	810.00	810.00
148	204205	FILTER	20	76.95	1539.00
149	47737	FILTER	36	21.60	777.60
150	592750	GASKET	3	1.75	5.25
151	592745	GASKET	3	4.32	12.96
152	43991	GASKET	3	2.56	7.68
153	764951	PUMP	3	1039.50	3118.50
154	915510	PISTON	18	657.45	11834.10

.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				DM.	DM.
55	1404023	PISTON	54	688.50	37179.00
56	592749	SEALING RING	18	99.90	1798.20
57	727890	STARTER	1	1687.50	1687.50
58	204660	INJECTOR	54	78.30	4228.20
59	917083	BEARING	18	32.40	583.20
60	917082	BEARING	18	32.40	583.20
61	917081	BEARING	18	32.40	583.20
62	917068	BEARING	18	32.40	583.20
63	917080	BEARING	18	32.40	583.20
64	763294	PIN	18	0.94	16.92
65	763292	PIN	18	9.45	170.10
66	1404022	RING	18	35.10	631.80
67	916282	GASKET SET	18	133.65	2405.70
68	915187	GUIDE	18	10.80	194.40
69	915193	RING	18	31.05	558.90
70	915190	RING	18	32.40	583.20
71	43991	GASKET	18	2.56	46.08
72	47736	SEALING RING	3	1.75	5.25
73	56864	SEALING RING	6	1.36	8.16
74	152837	TOOTHED WASHER	18	0.06	1.08
75	917023	V-BELT	2	36.45	72.90
76	422105	SEALING RING	6	35.70	214.20
77	42137	GASKET	2	35.70	71.40
78	910168	SCHLAUCH	2	435.20	870.40
79	597131	SEALING RING	18	23.80	428.40
80	45703	CONN-NUT	36	25.50	918.00
81	274929	O-RING	2	13.94	27.88

TOTAL F.O.B.

DM354,529.37

CF 835-BA P.O.
835 BA
APPL. 111

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 6337 /102SATA(53)IHC

DATED THE 17 SEPTEMBER, 1986

FIRM ORDER NO. 6(PO)MCY/IRR/IDA-II/86-87

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR IHC AMPHIDREDGE (H400-3/4) - ONE LOT
FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

M/S IHC SLIEDRECHT BV,
3360 AA SLIEDRECHT,
HOLLAND.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No. Resd/MTF 72953 dated 7th. FEB. 1986 and accordingly this firm order is placed with you for the supply of the articles enumerated/appended subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr: No.	Description	A/U	Prices	Qty.	Amount
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SPARE PARTS FOR IHC AMPHIDREDGE(H400-3/4) - ONE LOT.

TOTAL F.O.B. ROTTERDAM D.GLDERS

198,589.95

(Detailed as per list attached)

(Detailed as per your ref. Resd/MTF 72953 dated 7th February, 1986)

COUNTRY OF ORIGIN - HOLLAND

PORT OF SHIPMENT - ROTTERDAM

(DUTCH GUILDERS ONE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED & EIGHTY NINE AND CENTS NINETY FIVE F.O.B. ROTTERDAM ONLY)

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	(1½ - 4) MONTHS AFTER RECEIPT OF LETTER OF CREDIT.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

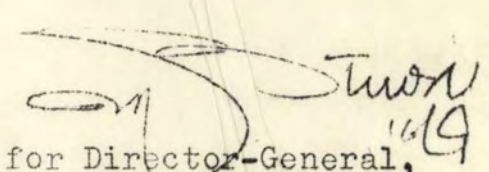
9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM

11. Payment will be made by an irrevocable letter of credit in favour of M/S IHC SLIEDRECHT BV, 3360 AA SLIEDRECHT, HOLLAND.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director-General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.
3. INSURANCE AND CLAIMS : As the stores will be insured with the Myanma Insurance Corporation at Rangoon by the Buyer. The Supplier shall AIR MAIL two copies of Invoice to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma quoting this Firm Order Contract as soon as each consignment has been scheduled for delivery on board the carrying vessel.

The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.
4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.
 - (i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma.
 - (ii) Invoice of stores supplied in 15 copies.
 - (iii) Packing lists in quadruplicate.
5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival of the stores to arrange clearance :-
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total Dead Weight in tons.
 - (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

- IMPORTANT :-
- (1) Cable advice of shipment should be made for each shipment.
 - (2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

(7)

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prome Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, Paddy II Project.
- (5) The Executive Engineer,

Spare Parts for Deutz Engine (IHC Amphidredge - 3 Nos.)

N.	DESCRIPTION		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		D.GLDRS.	D.GLDRS.
1	0150-01	Crankcase	3 Sets	355.00	1,065.00
2	"	Crankcase	3 Sets	165.70	497.10
3	"	Crankcase	3 Sets	165.70	497.10
4	"	Crankcase	3 Sets	165.70	497.10
5	"	Crankcase	3 Sets	165.70	497.10
6	"	Crankcase	3 Sets	17.85	53.55
7	"	Crankcase	3 Sets	17.85	53.55
8	"	Crankcase	3 Sets	17.85	53.55
9	"	Crankcase	3 Sets	17.85	53.55
10	"	Crankcase	3 Sets	19.35	58.05
11	"	Crankcase	3 Sets	19.35	58.05
12	"	Crankcase	3 Sets	19.35	58.05
13	"	Crankcase	3 Sets	19.35	58.05
14	"	Crankcase	3 Nos.	74.20	222.60
15	"	Crankcase	3 Nos.	84.30	252.90
16	"	Crankcase	3 Nos.	77.10	231.30
17	"	Crankcase	3 Nos.	77.10	231.30
18	"	Frontcover	3 Nos.	37.15	111.45
19	"	Front cover	6 Nos.	5.95	35.70
20	"	Front cover	3 Nos.	77.10	231.30
21	"	Front cover	3 Nos.	20.55	61.65
22	"	Front cover	3 Nos.	109.00	327.00
23	0150-02	Oil Pump	3 Nos.	2.90	8.70
24	0150-04	Cylinder	3 Sets	965.00	2,895.00
25	"	Cylinder	3 Sets	13.75	41.25
26	"	Cylinder	3 Sets	26.00	78.00
27	0150-05	Motion Parts	3 Nos.	194.00	582.00
28	"	Connecting Rod	1 Set	3,280.00	3,280.00
29	"	Connecting Rod	3 Sets	110.75	332.25
30	"	Connecting Rod	3 Sets	110.75	332.25
31	0150-06	Connecting Rod	3 Sets	110.75	332.25
32	"	Connecting Rod	3 Sets	110.75	332.25
33	0150-07	Piston	3 Sets	1,565.00	4,695.00
34	"	Piston	3 Sets	1,575.00	4,725.00
35	0150-08	Cylinder Head	3 Sets	33.00	99.00
36	"	Cylinder Head	3 Sets	263.00	789.00
37	"	Cylinder Head	3 Sets	46.50	139.50
38	"	Cylinder Head	3 Sets	89.00	267.00
39	"	Cylinder Head	3 Sets	141.50	424.50
40	"	Cylinder Head	3 Sets	134.00	402.00

S.N.	DESCRIPTION		Qty.	F.O.B.	F.O.B.
	Part Number	Part Name		Unit Price D.GLDRS	Total Price D.GLDRS
41	0150-08	Cylinder Head	3 Sets	295.75	887.25
42	"	Cylinder Head	3 Sets	242.25	726.75
43	"	Cylinder Head	3 Sets	29.75	89.25
44	0150-10	Cam Shaft for 630 3519	3 Nos.	1,294.00	3,882.00
45	0150- 0	Cam Shaft for 651 5550	3 Nos.	1,457.00	4,371.00
46	"	Cam Shaft	3 Nos.	10.35	31.05
47	0150-11	Value Mechanism	3 Sets	103.50	310.50
48	"	Value Mechanism	3 Sets	24.50	73.50
49	"	Value Mechanism	3 Sets	9.00	27.00
50	"	Value Mechanism	3 Sets	99.50	298.50
51	"	Value Mechanism	3 Sets	203.00	609.00
52	0150-14	Lube Oil Pump	3 Nos.	379.00	1,137.00
53	0150-15	Oil Filter	3 Sets	1.20	3.60
54	"	Oil Filter	36 Nos.	25.85	930.60
55	0150-15	Oil Cooler	3 Nos.	766.00	2,298.00
56	0150-17	Injection Pump	3 Nos.	5,545.00	16,635.00
57	"	Injection Pump	3 Nos.	5.95	17.85
58	0150-18	Injection Pump	3 Nos.	141.00	423.00
59	0150-19	Injector	3 Sets	132.25	396.75
60	"	Injector	3 Sets	1,440.00	4,320.00
61	"	Injector	3 Nos.	8.25	24.75
62	"	Injector	3 Nos.	329.25	987.75
63	0150-20	Fuel Filter	36 Nos.	17.30	622.80
64	0150-22	Oil Cleaver	6 Nos.	89.05	534.30
65	0150-22	Oil Cleaver	6 Nos.	12.55	75.30
66	0150-39	Cooling Air Blower	3 Nos.	2.90	8.70
67	"	Cooling Air Blower	6 Nos.	36.70	220.20
68	0150-44	Starter	3 Nos.	1,736.00	5,208.00
69	"	Generator	6 Nos.	31.60	189.60
70	0150-46	Engine Mountry Part	12 Nos.	5.95	71.40
71	"	Engine Mountry Part	12 Nos.	173.00	2,076.00
72	"	Engine Mountry Part	12 Nos.	24.40	292.80

Spare Parts for the Amphidredge H 400/4 (3 UNITS)

Machine Chassis No. (1)82401

(2)02138

(3)5117-1

Sr. No.	DESCRIPTION		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		D.GLDRS	D.GLDRS
	<u>PLANETIARY REDUCTION GEAR (BREVINIED 2090 MR)</u>				
1	311/172.3/0500	Shaft	3 Nos.	1,036.00	3,108.00
2	422/167.0/0000	Bearing 30347 DIN270	3 Nos.	410.00	1,230.00
3	422/140.0/0000	Bearing 322215 DIN270	3 Nos.	152.00	456.00
4	412/358.0/0000	O'Ring Parker 2-262	3 Nos.	2.70	8.10
5	320/023.2/1100	Rim	3 Nos.	9.35	28.05
6	327/139.4/0300	Central Pinion i-5,05	3 Nos.	228.00	684.00
7	325/032.4/0300	Satellite Pinion i-5,05	9 Nos.	258.00	2,322.00
8	345/182.1/4200	Satellite Holder i-5,05	3 Nos.	529.00	1,587.00
9	341/033.2/1800	Cover Plate i=5,05	3 Nos.	325.00	975.00
10	315/015.4/0100	Satellite Shaft	9 Nos.	55.15	496.35
11	421/056.0/0000	Bearing 60000 DIN625	3 Nos.	10.05	30.15
12	427/63.0/0000	Bearing Pin Ø 4 x 39, 8 DIN 5402	324 Nos.	0.30	97.20
13	432/061.0/0000	Clamping ring Ø 57 UN16353	8 Nos.	0.36	2.85
14	412/382.0/0000	O-Ring Parker 2-277	6 Nos.	7.35	44.10
15	342/013.2/4000	Housing	3 Nos.	402.00	1,206.00
16	320/014.2/1100	Rim	3 Nos.	320.00	960.00
17	326/046.4/0300	Central Pinion i=5,16	3 Nos.	260.00	780.00
18	325/021.4/0300	Satellite Pinion i=5,16	3 Nos.	348.00	1,044.00
19	345/107.2/4200	Satellite Holder i=5,16	3 Nos.	213.00	639.00
20	341/005.3/1500	Cover Plate i=5,16	3 Nos.	201.00	603.00
21	315/01004/0100	Satellite Shaft	9 Nos.	36.75	330.75
22	361/001.4/0900	Cover Plate	9 Nos.	2.10	18.90
23	372/070.4/0800	Cover Plate	9 Nos.	4.20	37.80
24	361/004.4/0900	Cover Plate	9 Nos.	2.70	24.30
25	373/004.4/0800	Bearing Plate	3 Nos.	18.40	55.20
26	421/193.0/0000	Bearing 1600 DIN625	3 Nos.	53.45	160.35
27	421/051.0/0000	Bearing Pin Ø 3,5x34, 270 8 DIN 5402	Nos.	0.30	81.00
28	431/063.0/0000	Clamping Ring Ø 60 UNI 3653	3 Nos.	0.95	2.85
29	421/209.0/0000	O-Ring Parker 2-170	6 Nos.	4.20	25.20

Sr. No.	DESCRIPTION		Qty.	F.O.B. Unit Price D.GLDRS	F.O.B. Total Price D.GLDRS
	Part Number	Part Name			
30	346/013.2/0000	Housing	3 Nos.	251.00	753.00
31	411/279.0/0000	Seal BA 60x85x10	3 Nos.	14.25	42.75
	<u>PUMP DRIVE (BZ-582)</u>				
1	322/181.3/0100	Pinion	6 Nos.	404.00	2,424.00
2	322/181.3/0100	Pinion	3 Nos.	404.00	1,212.00
3	311/290.3/0100	Shaft	3 Nos.	320.00	960.00
4	354/080.2/5300	Seal Holder	3 Nos.	55.15	165.45
5	366/023.3/9000	Packing	3 Nos.	3.40	10.20
6	366/016.4/9000	Packing	3 Nos.	2.80	8.40
7	364/003.3/5100	Seal Holder	6 Nos.	8.35	50.10
8	317/107.3/0300	Shaft	6 Nos.	195.00	1,170.00
9	421/174.0/0000	Bearing 6210 DIN 625	3 Nos.	51.80	155.40
10	421/172.0/0000	Bearing 6010 DIN 625	15 Nos.	40.15	602.25
11	411/237.0/0000	Seal Bas 150x65x8	3 Nos.	14.25	42.75
12	411/238.0/0000	Seal BA 50x65x8	6 Nos.	14.25	85.50
13	412/316.0/0000	O-Ring Parker 2-235	6 Nos.	3.40	20.40
14	435/110.0/0000	Key 10x8x35	18 Nos.	5.90	106.20
15	431/058.0/0000	Clamping Ring $\emptyset$ 55 DIN 3653	9 Nos.	2.10	18.90
16	433/049.0/0000	Spacer	6 Nos.	1.70	10.20
17	452/017.0/0000	Cover Plate	3 Nos.	1.70	5.10
18	452/026.0/0000	Cover Plate	3 Nos.	1.70	5.10
	<u>PLAN REDUCTION GEAR (BREVINIED 2046)</u>				
1	424/048.0/0000	Bearing 22312 DIN635	3 Nos.	305.00	915.00
2	423/111.0/0000	Bearing NJ 2212DIN 5412	3 Nos.	166.00	498.00
3	411/306.0/0000	Seal BASL 70x90x10	3 Nos.	14.25	42.75
4	431/061.0/0000	Clamping Ring $\emptyset$ 57 UNI 3653	3 Nos.	2.55	7.65
5	432/094.0/0000	Clamping Ring $\emptyset$ 110 UNI 3654	3 Nos.	4.20	12.60
6	320/014.2/1100	Rim	3 Nos.	322.00	966.00
7	327/074.4/0300	Central Pinion i=7,25	3 Nos.	115.00	345.00
8	325/023.4/0300	Satellite Pinion i=7,25	9 Nos.	126.00	1,134.00
9	345/109.2/4200	Satellite Holder	3 Nos.	212.00	636.00
10	315/010.4/0100	Satellite Shaft	9 Nos.	36.75	330.75
11	421/024.0/0000	Bearing 626 DIN 625	3 Nos.	12.55	37.65
12	373/004.4/0800	Bearing Plate	3 Nos.	18.40	55.20

Sr. No.	DESCRIPTION		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		D.GLDRS	D.GLDRS
13	421/051.0/0000	Bearing Pin Ø 3,5x 34, & DIN 5402	270 Nos.	0.30	81.00
14	431/040.0/0000	Clamping Ring Ø 36 UNI 3653	3 Nos.	1.70	5.10
15	412/209.0/0000	O-Ring Parker 2-170	6 Nos.	4.20	25.20
16	342/005.2/4000	Housing	3 Nos.	238.00	714.00
17	320/010.2/1100	Rim	3 Nos.	268.00	804.00
18	326/039.4/0300	Central Pinion=6	3 Nos.	228.00	864.00
19	325/015.4/0300	Satellite Pinion i-69	9 Nos.	91.85	826.65
20	345/049.3/1800	Satellite Holder	3 Nos.	178.00	534.00
21	315/008.4/0100	Satellite Shaft	9 Nos.	50.10	450.90
22	421/193.0/0000	Bearing 16012 DIN6253	3 Nos.	55.15	165.45
23	421/024.0/0000	Bearing 626 DIN 625	3 Nos.	12.55	37.65
24	427/046.0/0000	Bearing Pin Ø 3,5x19	270 Nos.	0.30	81.00
25	431/063.00/0000	Clamping Ring Ø 60 UNI-3653	3 Nos.	0.95	2.85
26	411/279.0/0000	Seal BA 60x85x10	3 Nos.	14.25	42.75
<u>LIFTING RAM, AB 120249</u>					
1	1230-013-301446-017	O-Ring	6 Nos.	11.45	68.70
2	123-013-301504-027	Chevron Packing	6 Nos.	59.30	355.80
3	132-011-294720-008	Gland retainer	2 Nos.	193.00	386.00
4	123-013-301468-021	Wiper Seal	6 Nos.	12.50	75.00
5	123-013-301366-018	O-Ring	12 Nos.	2.45	29.40
6	123-013-606422-015	Packing Set	12 Nos.	137.00	1,644.00
<u>JIB RAM AB, 120250</u>					
1	123-011-310992-017	O-Ring	6 Nos.	6.85	41.10
2	123-011-300763-041	O-Ring	6 Nos.	4.90	29.40
3	156-013-203016-006	Divided Shin	12 Nos.	1.95	23.40
4	123-011-301504-027	Chevron Packing	6 Nos.	59.30	355.80
5	132-011-294720-008	Gland retainer	6 Nos.	193.00	1,158.00
6	123-011-301468-021	Wiper Seal	6 Nos.	12.50	75.00
7	123-011-301480-024	Alter Screw	36 Nos.	0.60	21.60

Sr. No.	DESCRIPTION		Qty.	F.O.B. Unit Price D.GLDRS	F.O.B. Total Price D.GLDRS
	Part Number	Part Name			
8	123-011-301366-018	O-Ring	6 Nos.	2.45	14.70
9	132-011-606411-016	Packing Set	6 Nos.	129.00	774.00
<u>CROWD RAM WITH SHIRT LINKAGE FOR BACKHOE</u>					
1	122-006-515206-034	Oil Pipe	6 Nos.	87.30	523.80
2	122-006-310992-017	O-Ring	6 Nos.	6.85	41.10
	122-006-300763-041	O-Ring	6 Nos.	4.90	29.40
4	122-006-301504-027	Chevron Packing	6 Nos.	59.30	355.80
5	156-013-203016-006	Divided Shin	12 Nos.	1.95	23.40
6	132-011-294720-008	Gland retainer	6 Nos.	193.00	1,158.00
7	122-006-364667-026	Uring (Packing Set)	12 Nos.	32.40	388.80
8	122-006-301366-018	O-Ring	12 Nos.	2.45	29.40
9	122-013-249929-040	Brake bush	6 Nos.	78.15	468.90
<u>LINKAGE FOR BACKHOE</u>					
1	122-018-603292-015	Linkage for backhoe	6 Nos.	708.00	4,248.00
2	132-006-606411-017	Packing Set	6 Nos.	129.00	774.00
	<u>TRENCH HOE 68 CM HF 112 400 Complete</u>		1 No.	4,756.00	4,756.00
	<u>SLEWING RAM COMPL. AB 13 130269</u>				
1	132-107-301468-021	Wiper Seal	3 Nos.	12.50	37.50
2	132-011-29470-008	Gland	3 Nos.	193.00	579.00
3	156-013-203016-006	Divided Shim	6 Nos.	1.95	11.70
4	132-107-301504-027	Chevron Packing	3 Nos.	59.30	177.90
5	123-011-561566-009	Cylinder nut with guide bush	3 Nos.	459.00	1,377.00
6	132-107-300763-038	O-Ring	3 Nos.	4.90	14.70
7	132-107-310992-017	O-Ring	3 Nos.	6.85	20.55
8	132-107-301424-013	Sphenical Bearing	6 Nos.	57.60	345.60
9	132-107-301366-018	O-Ring	6 Nos.	2.45	14.70
10	132-107-364667-026	U-Ring	6 Nos.	32.40	194.40

Sr. No.	DESCRIPTION		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		D.GLDRS	D.GLDRS
11	132-107-319117-036	Dowel Pin	3 Nos.	1.10	3.30
12	123-107-609005-017	Packing Set	3 Nos.	129.00	387.00
13	132-107-566843-034	Oil Pipe	3 Nos.	61.25	183.75
<u>HYDRAULIC INSTALLATION</u>					
1	GPC3-20-20-C2 BF6-10L	Vickers(type Gear Pump)	1 No.	2,810.00	2,810.00
2	"	Vickers(Type Gear Pump)	3 Nos.	1,723.00	5,169.00
3	GPC3-20-20-B6F-10L	Rexroth(Type Control Valve)	1 No.	3,374.00	3,374.00
4	41-3-15-D-175/ PIAH/PIAH/P9AH/ RL)	"	3 Nos.	2,437.00	7,311.00
5	41-2-15-D-175/ PIAH/PIAH/RA	Rexroth(Type Control Valve)	2 Nos.	2,479.00	4,958.00
6	41-2-15-D-175/ PIAH/PIAH/CI)	"	3 Nos.	2,437.00	7,311.00
7	41-2-15-D-160/ PIAH/PIAH/RI)	Rexroth(Type Control Valve)	3 Nos.	2,437.00	7,311.00
8	41-2-15-D-160/ PIAH/PIAH/RI)	Rexroth Type Ambici- patory Control Unit	6 Nos.	712.00	4,272.00
9	41-4-AI-B	"	4 Nos.	712.00	2,848.00
10	41-4-E2-B	"	3 Nos.	614.67	1,844.00
11	41-2-C2-B	Rexroth Type Relief Valve	3 Nos.	343.00	1,029.00
12	DBDS10-6-10/50	Arlon Type Return- line filter	3 Nos.	702.00	2,106.00
12A	GA-230-R-1½"- T 5/40 Micron ST 5/40 Micron	Filter element for Arlon 6A. 230	3 Nos.	129.00	387.00
13	Arlon Type	Pressure line filter	3 Nos.	858.00	2,574.00
13A	GAH-60 R1"-T2/10 Micron ST 2/25 Micron	Filter element for Arlon GAH-60	3 Nos.	129.00	387.00
14	Type EI-15-P6- 2-S	Counter balance Valve	9 Nos.	692.00	6,228.00
15	Rexroth Type	4-way control valve	6 Nos.	708.00	4,248.00
16	WMR 6-D- 30/C 341T Rexroth Type	Pressure gauge Valve (3/2 Valve)	6 Nos.	125.00	750.00
17	Hydromatic Type	Hydraulic Motor	1 No.	4,097.00	4,097.00
18	A-2F-45-W-L-P-L Atlas(132-029) 708129.000	Restrictor	3 Nos.	128.00	384.00

r. o.	DESCRIPTION		Qty.	F.O.B. Unit Price	F.O.B. Total Price
	Part Number	Part Name		D.GLDRS	D.GLDRS
19	Atlas (132-828) 708118.000	Restrictor	3 Nos.	109.00	327.00
20	E6 Type RHD 20-S (3 ato)	Non return Value	3 Nos.	75.40	226.20
21	EO Type-RHD- 38.5	Non return Value	3 Nos.	128.00	384.00
TOTAL F.O.B. D.GL.					198,589.95
=====					

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 4820 /102SATA(59)(WEST)

DATED THE 22 JULY 1986.

FIRM ORDER NO. 8(PO)MCY/IRR/IDA-II/86-87

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR 12" ELLICOTT DREDGER - ONE LOT

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

M/S WESTERN EQUIPMENT(S) PTE. LTD.,
60-B, MARTIN ROAD,
No.14-07B/08, SINGAPORE WARE HOUSE BUILDING,
BLOCK C, SINGAPORE 0923.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation
(Import Division) the Irrigation Department has accepted your
firm Quotation bearing No.3 P015/86 dated 14-3-1986 and
accordingly this firm order is placed with you for the supply
of the articles enumerated/appended subject to the terms and
conditions specified hereafter:-

2. Stores Ordered:-

Sr. No.	Description	A/U	Prices	Qty.	Amount
------------	-------------	-----	--------	------	--------

TO BE SEA-FREIGHTED.

SPARE PARTS FOR 12" ELLICOTT DREDGER - ONE LOT.

TOTAL F.O.B. U.S.A. PORT/

SINGAPORE US\$76431

(Detailed as per list attached)

(Detailed as per your invoice 3 P015/86 & 3 P015A/86
dated 14-3-86).

COUNTRY OF ORIGIN - USA, SINGAPORE

PORT OF SHIPMENT - SINGAPORE, USA PORT.

(TOTAL UNITED STATES DOLLARS SEVENTY SIX THOUSAND FOUR
HUNDRED AND THIRTY ONE F.O.B. ONLY)

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	(30-120) DAYS AFTER RECEIPT OF LETTER OF CREDIT.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

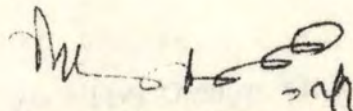
9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM

11. Payment will be made by an irrevocable letter of credit in favour of M/S WESTERN EQUIPMENT(S) PTE. LTD., 60-B, MARTIN ROAD, NO.14-07 B/08, SINGAPORE WAREHOUSE BUILDING, BLOCK C, SINGAPORE 0923.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director-General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

3. INSURANCE AND CLAIMS : As the stores will be insured with the Myanma Insurance Corporation at Rangoon by the Buyer. The Supplier shall AIR MAIL two copies of Invoice to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma quoting this Firm Order Contract as soon as each consignment has been scheduled for delivery on board the carrying vessel.

The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

(i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma.

(ii) Invoice of stores supplied in 15 copies.

(iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival of the stores to arrange clearance :-

(i) List of articles shipped.

(ii) Total number of packages in each shipment.

(iii) Total Dead Weight in tons.

(iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.

(v) Port of Loading.

(vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

(2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

6. In addition, each package shall be marked to show:-
(a) Description and quantity
(b) Nett Weight of contents.
(c) Gross Weight of contents.
(d) Dimensions.
(e) Invoice No.
(f) Letter of Credit No.
7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No.1. package will be numbered 1 of 100
The No.2. package will be numbered 2 of 100
and so on.
8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus; ' INVOICE HERE '
9. Other package in respect of dangerous inflammable and fragile Stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.

(7).

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prom Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, **PADDY II PROJECT.**
- (5) The Executive Engineer,

SPARE PARTS FOR 12" ELLICOTT DREDGER.

S.B.	CODE NO	DESCRIPTION	Qty.	UNIT PRICE US\$	TOTAL PRICE US\$
1	KDE FO	YOKE	4	40.95	163.80
2	KJKLM	CHAIN 118 PITCHES	4	1324.05	5296.20
3	PJKCT 100372	PACKING	1728"	0.07	120.96
4	NRJKY 101451	SPROCKET	4	591.05	2364.20
5	NRJST	ROLLER CHAIN 82 PITCHES	4	1057.88	4231.52
6	NSTBK	ROLLER CHAIN 6 PITCHES	8	158.34	1266.72
7	PAUCK 102095	LIMIT SWITCH	24	36.86	884.64
8	KRAISEL SERIES 72-23F	STRAINER	4	1072.89	4291.56
9	-	16-1/2 x 5 STD ELECTRIC CLUTH, 12V, CONSISTING 1-RIGHT HAND CLUTCH ASSY. 1-LEFT HAND CLUTCH ASSY. 1-RIGHT HAND ARMATURE 1-LEFT HAND ARMATURE 2-ARMATURE ADAPTER ASSY. 1-CLUTCH MOUNTING ACCESSORY. 1-ADAPTER MOUNTING ACCESSORY 1-ARMATURE MOUNTING ACCESSORY	6	3008.46	18050.76
10	1305-100- 010 (5362-631- 001)	MAGNET KIT	6	307.13	1842.78
11	BUVUX 103473	CUTTER	3	4791.15	14373.45
12	NSVWE 105604	V-BELT(3 BELT MATCHED SET)	8	116.03	928.24
13	SLA-2-50	HYD. FILTER	4	349.44	1397.76
14	6x37 IWRC	5/8" WIRE ROPE (720FT PER ROLL)	4 ROLLS	253.80	1015.20
15	6x37 IWRC	3/4" WIRE ROPE (720FT PER ROLL)	10 ROLLS	329.40	3294.00
16	CIJR 101534	SUCTION HOSE	4	3879.33	15517.32
TOTAL:					75039.11
CRATING & INLAND FREIGHT					1391.89
TOTAL F.O.B. U.S.A. PORT/ SINGAPORE					76431.00

(Detailed as per your Invoice 3 P015/86 & 3 P015A/86 dated 14-3-86)

CR. 835-BA P. 2
835 BA APPL 167

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 4821 /102SATA(59)(WEST)

DATED THE 22 JULY 1986.

FIRM ORDER NO. 8(PO)MCY/IRR/IDA-II/86-87

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR 12" ELLICOTT DREDGER - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

M/S WESTERN EQUIPMENT(S) PTE. LTD.,
60-B, MARTIN ROAD,
NO.14-07B/08, SINGAPORE WAREHOUSE BUILDING,
BLOCK C, SINGAPORE 0923.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No. 3 P015/86 dated 14-3-1986 and accordingly this firm order is placed with you for the supply of the articles enumerated/appended subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr. No.	Description	A/U	Prices	Qty.	Amount
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TO BE AIR - FREIGHTED

SPARE PARTS FOR 12" ELLICOTT DREDGER - ONE LOT.

TOTAL C & F RANGOON (AIR) US\$16507.90

(Detailed as per list attached)

(Detailed as per your invoice 3 P015/86 dated 14-3-86)

COUNTRY OF ORIGIN - U.S.A.

PORT OF SHIPMENT - USA PORT

(TOTAL UNITED STATES DOLLARS SIXTEEN THOUSAND FIVE HUNDRED AND SEVEN AND CENTS NINETY C&F (AIR)ONLY).

REGISTERED

BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA

MINISTRY OF AGRICULTURE & FORESTS

IRRIGATION DEPARTMENT(HEAD OFFICE)

KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 4821 /102SATA(59)(WEST)

DATED THE 22 JULY 1986.

FIRM ORDER NO. 8(PO)MCY/IRR/IDA-II/86-87

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR 12" ELLICOTT DREDGER - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

M/S WESTERN EQUIPMENT(S) PTE. LTD.,

60-B, MARTIN ROAD,

NO.14-07B/08, SINGAPORE WAREHOUSE BUILDING,

BLOCK C, SINGAPORE 0923.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No. 3 P015/86 dated 14-3-1986 and accordingly this firm order is placed with you for the supply of the articles enumerated/appended subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr. No.	Description	A/U	Prices	Qty.	Amount
---------	-------------	-----	--------	------	--------

TO BE AIR - FREIGHTED

SPARE PARTS FOR 12" ELLICOTT DREDGER - ONE LOT.

TOTAL C & F RANGOON (AIR) US\$16507.90

(Detailed as per list attached)

(Detailed as per your invoice 3 P015/86 dated 14-3-86)

COUNTRY OF ORIGIN - U.S.A.

PORT OF SHIPMENT - USA PORT

(TOTAL UNITED STATES DOLLARS SIXTEEN THOUSAND FIVE HUNDRED AND SEVEN AND CENTS NINETY C&F (AIR)ONLY).

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	BY AIR.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

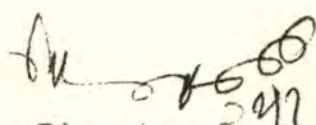
9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM

11. Payment will be made by an irrevocable letter of credit in favour of M/S WESTERN EQUIPMENT(S) PTE. LTD., 60-B, MARTIN ROAD, NO.14-07 B/08, SINGAPORE WARE HOUSE BUILDING, BLOCK C, SINGAPORE 0923.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director-General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

3. INSURANCE AND CLAIMS : As the stores will be insured with the Myanma Insurance Corporation at Rangoon by the Buyer. The Supplier shall AIR MAIL two copies of Invoice to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma quoting this Firm Order Contract as soon as each consignment has been scheduled for delivery on board the carrying vessel.

The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

(i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma.

(ii) Invoice of stores supplied in 15 copies.

(iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival

of the stores to arrange clearance :-

(i) List of articles shipped.

(ii) Total number of packages in each shipment.

(iii) Total Dead Weight in tons.

(iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.

(v) Port of Loading.

(vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

(2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS

Packing Instructions:

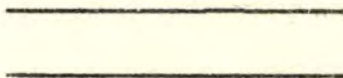
1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10¾"
 - (b) 24" x 20" x 21½"
 - (c) 24" x 40" x 21½"
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

Marking on the packages.

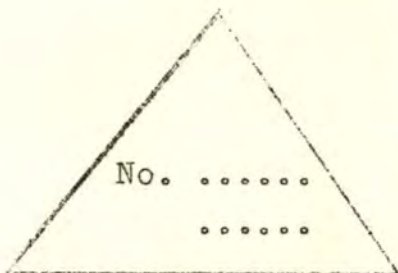
5. Each package is to be marked as follows:-
 - (a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.



To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.



Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

6. In addition, each package shall be marked to show:-
(a) Description and quantity
(b) Nett Weight of contents.
(c) Gross Weight of contents.
(d) Dimensions.
(e) Invoice No.
(f) Letter of Credit No.
7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No.1. package will be numbered 1 of 100
The No.2. package will be numbered 2 of 100
and so on.
8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus; ' INVOICE HERE '
9. Other package in respect of dangerous inflammable and fragile Stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
.
.

(7)

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prome Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, ~~XXXXXXXXXX~~
PADDY II PROJECT.
- (5) The Executive Engineer,

SPARE PARTS FOR 12" ELLICOTT DREDGER.

S.N.	CODE NO.	Description	Qty.	UNIT PRICE US\$	TOTAL PRICE US\$
1	CURZ 25 8F POH 12 -IFPAB05-1	PUMP CS & S MODEL P37X111	4	2446.08	9784.32
2	M37 x 911 BAIL 25-2	HYD MOTOR	2	967.79	1935.58
TOTAL:					11719.90
AIR FREIGHT CHARGES					4788.00
TOTAL C&F RANGOON (AIR)					16507.90
					=====

(Detailed as per your Invoice 3P015/86 dated 14-3-86)

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 4636 /102SATA(51)(JBH)

DATED THE 15th. JULY 1986

FIRM ORDER NO. 5(PO)MCY/IRR/IDA-II/86-87

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR ISUZU TIPPER - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

TO,

M/S JOHN BLACKWOOD HODGE & CO. LIMITED

HUNSBURY HILL AVENUE

NORTHAMPTON NN4 9QT

U.K.

Dear Sir,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No.RPQ/ISU/64 dated 7-3-86 and accordingly this firm order is placed with you for the supply of the articles enumerated/appended subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sl. No.	Description	A/U	Prices	Qty.	Amount
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SPARE PARTS FOR ISUZU TIPPER - ONE LOT.

TOTAL F.O.B. YOKOHAMA J¥1,176,522.

LESS 1% I.A.C.COMMISSION 11,765.

NETT F.O.B. YOKOHAMA J¥1,164,757

(Detailed as per list attached)

(Detailed as per your ref. RPQ/ISU/64 dated 7-3-86)

COUNTRY OF ORIGIN - JAPAN

PORT OF SHIPMENT - YOKOHAMA

(JAPANESE YEN ONE MILLION ONE HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY SEVEN F.O.B. YOKOHAMA ONLY)

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	All	WITHIN (4) MONTHS AFTER RECEIPT OF LETTER OF CREDIT.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

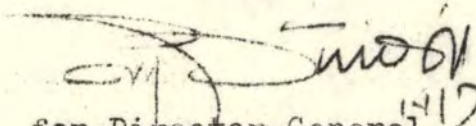
8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.
10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM
11. Payment will be made by an irrevocable letter of credit in favour of M/S ISUZU MOTORS OVERSEAS DISTRIBUTION CORPORATION, 26-5 MIYAMOTO-oi, 6-CHOME, SHINAGAWA-KU, TOKYO 140 JAPAN.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director-General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department
Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five
Star Shipping Corporation (or) their nominees to
whom shipping specifications, in duplicate, should be rendered
as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

3. INSURANCE AND CLAIMS : As the stores will be insured with the
Myanma Insurance Corporation at Rangoon by the Buyer.
The Supplier shall AIR MAIL two copies of Invoice to the
Director General, Irrigation Department, Kanbe Road, Yankin
P.O., Rangoon, Burma quoting this Firm Order Contract as soon
as each consignment has been scheduled for delivery on board
the carrying vessel.

The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following
documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

(i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma.

(ii) Invoice of stores supplied in 15 copies.

(iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be
furnished without fail well in advance of arrival

of the stores to arrange clearance :-

(i) List of articles shipped.

(ii) Total number of packages in each shipment.

(iii) Total Dead Weight in tons.

(iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.

(v) Port of Loading.

(vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

(2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS

Packing Instructions:

1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10¾"
 - 24" x 20" x 21½"
 - (c) 24" x 40" x 21½"
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

Marking on the packages.

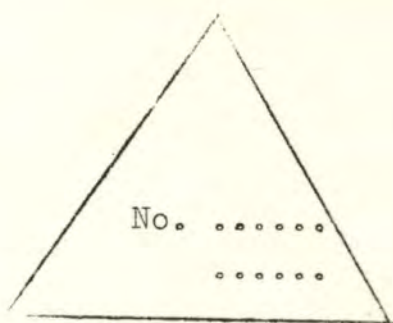
5. Each package is to be marked as follows:-

(a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.

To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.



Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

6. In addition, each package shall be marked to show:-

- (a) Description and quantity.
- (b) Nett Weight of contents.
- (c) Gross Weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit No.

7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No.1. package will be numbered 1 of 100

The No.2. package will be numbered 2 of 100
and so on.

8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus;

' INVOICE HERE '

9. Other package in respect of dangerous inflammable and fragile Stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
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Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
 - (2) The Deputy Director, Mechanical Branch,
8½ Mile, Promé Road, Rangoon.
 - (3) Account Section.
 - (4) The Project Director, **Paddy II, Project.**
 - (5) The Executive Engineer, (Mech.)
-

SPARE PARTS FOR ISUZU TIPPER.

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				₹	₹
1	9-11721088-0	VALVE GUIDE, Inl & Exh	24	118	2832
2	9-12551071-0	INLET VALVE	12	496	5952
3	9-12552151-0	Exh. VALVE	12	992	11904
4	9-12611315-0	ROCKER ARM C/W BUSH	6	1057	6342
5	9-11611024-0	CAM BEARING NO. 1 STD.	1	826	826
6	9-11617002-0	CAM BEARING NO. 3 STD.	1	1062	1062
7	9-15411347-0	FUEL PIPE ASSY, NOZZLE LEAK OFF	1	647	647
8	9-09625128-0	OIL SEAL, GEAR CASE COVER	7	261	1827
9	1-11367065-0	PACKING, OIL PAN TO CYL BODY	1	1239	1239
10	9-11261287-1	CYL. LINER	1	4543	4543
11	9-08150306-0	PIN, CYL., LINER SETTING	50	6	300
12	9-15311601-0	NOZZLE-FUEL INJECTION	20	1204	24080
13	1-12111126-1	PISTON STD.	12	2714	3256
14	1-12114126-1	PISTON O.S. 0.50	6	2714	16284
15	1-12121001-0	PISTON RING KIT (STD)	6	1322	7932
16	1-12124001-0	PISTON RING O.S. 0.50 MM	6	1322	7932
17	9-12211065-0	PISTON PIN STD.	12	403	4836
18	9-11540136-0	CRANK BRG. KIT U.S 0.50MM	2	10915	21830
19	9-81245014-0	GASKET DELIVERY VALVE	20	30	600
20	9-31235019-0	SUPPORT RELEASE LEVER	10	449	4490
21	9-31253015-0	NUT, LOCK, LEVER SUPPORT	3	48	144
22	9-31235018-0	NUT, SPECIAL LEVER SUPPORT	10	71	710
23	9-37300055-0	JOURNAL SET	6	1700	10200
24	9-53215179-0	CUSHION RUBBER	2	1416	2832
25	9-3225317-0	CUSHION RUBBER ASSY.	2	5428	10856
26	9-42331101-0	WHEEL PIN R.H.	8	219	1752
27	9-42332082-0	WHEEL PIN L.H.	8	219	1752
28	9-99116520-0	NUT R.H.	10	95	950
29	9-9840318-0	NUT L.H.	8	59	472
30	1-2333023-0	WHEEL NUT R.H.	8	172	1376
31	1-2334023-0	WHEEL NUT L.H.	8	172	1376
32	9-2335009-0	WHEEL NUT LINER R.H.	8	207	1656
33	9-42336009-0	WHEEL NUT INNER L.H.	8	207	1656

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				₹	₹
34	9-09831058-0	STUD, AXLE SHAFT TO HUB	20	54	1080
35	9-09110512-0	NUT	50	30	1500
36	9-09150612-0	SPRING WASHER	20	4	80
37	9-47115312-0	LINING WITH DRILL HOLE	4	808	3232
38	9-09871026-0	RIVET	100	16	1600
39	9-47115580-0	LINING WITH DRILL HOLE	4	1222	4888
40	9-09871027-0	RIVET	100	16	1600
41	1-47629031-0	(BOOT) REPAIR KIT	10	685	6850
42	9-47624208-0	PISTON	10	384	3840
43	9-47629030-0	(CUP WITH B/U RING) REP. KIT	10	756	7560
44	9-47629040-0	(BOOT) REPAIR KIT	10	555	5550
45	9-47624207-0	PISTON	4	225	
46	9-47515001-0	STOPPER	2	18	36
47	9-88513040-0	REPAIR KIT 1-87830045-0	1	767	767
48	9-47552001-0	REPAIR KIT 1-87830045-1	1	767	767
49	9-47555001-0	REPAIR KIT 1-87830013-0	1	767	767
50	9-47556001-0	REPAIR KIT 1-87830018-0	1	767	767
51	9-47560006-0	VALVE ASSY.	10	195	1950
52	9-09952036-0	SNAP RING	10	12	120
53	1-33265077-0	BLOCK RING TOP & THIRD.	2	2726	5452
54	9-33262024-0	SLEEVE	2	5051	10102
55	1-33264032-0	SPRING, CLUTCH HUB INNER	10	36	360
56	9-33261032-0	CLUTCH HUB TOP AND THIRD	1	5664	5664
57	9-33263040-0	INSET CLUTCH HUB	10	319	3190
58	1-09800089-1	BEARING, RAD BALL MAIN SHAFT	2	2555	5110
59	9-00090080-0	BEARING, RADIAL BALL COUNTER SHAFT	2	1657	3314
60	9-33265077-0	BLOCK, RING OVER DRIVE	1	2726	2726
61	9-33261002-1	CLUTCH HUB	2	4945	9890
62	9-33264019-0	SPRING, CLUTCH HUB INSE-RT R.	10	36	360
63	9-33263041-0	INSERT OVER DRIVE CLUTCH HUB	10	130	1300
64	9-33262045-0	SLEEVE OVER DRIVE CLUTCH HUB	1	4425	4425

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				J₹	J₹
65	1-09625173-0	OIL SEAL REAR COVER	2	181	362
66	9-44130039-0	STG SHAFT & BALL NUT ASSY	1	28922	28922
67	9-00096068-0	BEARING SECTOR SHAFT TO GEAR BOX	2	1907	3814
68	9-00096069-0	BRG., SECTOR SHAFT TO SIDE COVER	2	1493	2986
69	9-09924184-0	OIL SEAL SECTOR SHAFT	5	102	510
70	9-51151027-0	BUSH, FRONT SPRING	6	413	2478
71	9-51161018-1	PIN SPRING SHACKLE	5	354	1770
72	9-99110514-0	NUT	10	24	240
73	1-51362021-0	SHACKLE ASSY., WITH BUSH	2	3009	6018
74	1-51361014-1	PIN, SPRING & SHACKLE	6	354	2124
75	9-99110514-0	NUT	10	24	240
76	1-11141045-0	GASKET CYL. HEAD	10	1983	19830
77	9-11173129-0	PACKING, CYL HO, COVER	10	685	6850
78	1-11750015-0	CAP ASSY., OIL FILTER	1	390	390
79	9-112610194-0	CYLINDER LINER	6	4543	27258
80	9-11267010-0	PACKING CYL. LINER TO CYL. BODY	24	83	1992
81	9-08150306-0	PIN CYL. LINER SETTING	50	6	300
82	1-11292018-0	PACKING, COVER TO CYL. BODY	2	423	846
83	1-11219103-0	PACKING COVER	5	207	1035
84	9-00006007-0	BELL BRG. DRIVE SHAFT	3	378	1134
85	9-12524026-1	GEAR, INJ PUMP DRIVE	2	3104	6208
86	1-09625133-0	OIL SEAL, BRG. COVER REAR	15	160	2400
87	1-09625128-0	OIL SEAL, GEAR CASE COVER	8	216	2000
88	1-11367065-0	PACKING OIL PAN TO CYL. BODY	3	1239	3717
89	9-11530109-0	CRANK BEARING KIT, US 0.25 MM	2	11623	23246
90	9-11540109-0	CRANK BEARING KIT, US 0.50 MM	2	11623	23246
91	9-11515170-0	THRUST BRG. SET STD.	6	915	5490
92	1-1211-3126-4	PISTON C.S. 0.25 MM	12	2714	32568

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE J₹	TOTAL PRICE ₹
93	1-1211-4126-1	PISTON O.S. 0.50MM	6	2714	16284
94	1-1211-5126-1	PISTON O.S. 0.75 MM	6	2714	16284
95	1-1218-3036-0	PISTON RING KIT O.S. 0.25MM	2	7906	15812
96	1-1212-4001-0	PISTON RING KIT O.S. 0.50MM	6	1322	7932
97	1-1218-5036-0	PISTON RING KIT O.S. 0.75 MM	1	7906	7906
98	9-1221-1065-0	PISTON PIN STD.	12	403	4836
99	9-0918-0134-0	SNAP RING, PISTON PIN FIXING	20	30	600
100	9-1223-0110-0	CON ROD ASSY.	12	8544	102528
101	9-1225-1083-0	BUSH, CON ROD SMALL END	12	307	3684
102	9-1227-3121-0	CON ROD BRG. SET U.S. 0.25 MM	12	1328	15936
103	9-1227-4121-0	CON ROD BRG. SET U.S. 0.5 MM	12	1328	15936
104	9-1227-5121-0	CON ROD BRG. US.S.O.75MM	6	1446	8676
105	9-1233-3041-0	RING GEAR, FLYWHEEL	1	5582	5582
106	9-0009-0157-0	BALL BRG, MAINSHAFT	2	404	808
107	9-1236-5040-0	OIL SEAL, CRANKSHAFT REAR	6	616	3696
108	9-1161-6002-0	CAM BRG. SET NO.2 STD.	1	1062	1062
109	9-1161-7002-0	CAM BRG. SET NO.3 STD.	1	1062	1062
110	9-1161-8015-0	CAM BRG. SET NO.4 STD.	1	531	531
111	9-1251-1463-0	CAM SHAFT	1	27022	27022
112	9-1252-2003-0	GEAR CAM SHAFT	1	3776	3776
113	9-8851-1175-0	INLET VALVE	6	496	2976
114	9-8851-1178-0	Exh. VALVE	6	1924	11544
115	9-1256-1021-0	SPRING OUTER, INL. & EXH. VALVE	12	77	924
116	9-1256-2010-0	SPRING, INNER	12	51	612
117	9-1257-1028-0	TAPPET, INL. & EXH. VALVE	12	270	3240
118	9-1275-7079-0	PUSH ROD	20	316	6320
119	9-1261-5014-0	BUSH, ROCKER ARM	12	113	1356
120	9-3315-1419-0	THERMOMETER UNIT	2	693	1386

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				J₹	J₹
121	9-0991-4540-0	RUBBER HOSE, BYPASS	2	461	922
122	9-1541-1897-0	FUEL PIPE ASSY.	1	1723	1723
123	9-1541-2520-2	LEAK OFF ASSY, FUEL FILTER TO TANK	1	943	943
124	9-1541-2512-2	FUSE PIPE ASSY, FEED PUMP SUCTION	1	484	484
125	9-14359-0164-0	VACCUUM PUMP ASSY PIPE	1	501	501
126	1-8241-0009-1	OIL PRESSURE UNIT	1	844	844
127	9-1362-1005-1	IMPELLOR, WATER PUMP	2	1475	2950
128	9-1362-0010-0	SEAL UNIT ASSY, WATER PUMP	10	408	4080
129	9-1363-4006-0	SPACER, BRG. SPINDLE	5	172	860
130	9-0009-0036-0	BRG. RADIAL BALL SPINDLE	2	229	458
131	1-1367-1146-0	BELT, WATER PUMP & GEAR	4	2490	9960
132	9-1312-0009-0	GEAR SET	1	2950	2950
133	9-1321-3015-0	PACKING, BODY TO COVER	10	48	480
134	9-0992-0243-0	PACKING, ELEMENT	10	65	650
135	1-8781-0224-0	ELEMENT ASSY., FUEL FILTER	18	384	6912
136	9-0992-0311-0	PACKING, COVER TO BODY	10	59	590
137	9-0992-0866-0	PACKING, 'O' RING ELEMENT	10	24	240
138	9-1324-0045-0	ELEMENT ASSY. W/PACKING	2	455	910
139	9-1324-0078-0	ELEMENT ASSY. W/PACKING	2	1511	3022
140	9-09920347-0	PACKING ELEMENT	10	18	180
141	9-13239028-0	SPRING SEAT ELEMENT HOLDER	10	19	190
142	9-14239026-0	PACKING AIR CLEANER TO THROTTLE	5	130	650
143	1-1421-3001-0	PACKING CASE TO CENTRE PIPE	10	89	890
144	9-3122-1069-0	PRESS PLATE ASSY.	2	5877	11754
145	9-3121-4000-0	CLUTCH SPRING	18	242	4356
146	9-3124-0197-0	DRIVEN PLATE ASSY	3	6018	18054
147	9-0009-5020-0	BRG. THRUST BALL CLUTCH REL.	1	1530	1530
148	1-4757-9002-0	BOOT	10	130	1300

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				₹	₹
149	9-4754-1033-0	PUSH ROD	5	107	535
150	1-4757-2009-0	PISTON CUT	1	390	390
151	9-8123-1111-0	PLUNGER ASST. INJ. PUMP	24	2124	50976
152	9-8124-1104-0	VALVE ASSY., DELIVERY	24	779	18696
153	9-8124-5014-0	GASKET	20	30	600
154	9-8124-1303-0	SPRING	18	42	756
155	9-8214-1409-0	HOLDER	18	199	3582
156	5-1562-5001-0	LOCK PLATE DEL. HOLDER	9	30	270
157	9-8124-5007-0	LOCK PLATE DEL. HOLDER	9	30	270
158	9-8139-3104-0	SCREW, LOCK PLATE	9	42	378
159	9-1530-0184-3	INJ. NOZZLE ASSY	18	4248	76464
160	9-8261-0744-0	HEAD CLAMP ASSY	2	5369	10738
161	9-8262-0372-0	FLASHER LAMP A. W/BULB 24V	2	2065	4130
162	9-13620016-0	UNIT SEAL WATER	2	437	874
163	1-12310231-0	CRANKSHAFT ASSY	1	132750	132750
164	1-09625112-0	SEAL	5	1593	7965
165	1-12363021-0	RETAINER	1	2467	2467
166	9-01970828-0	BOLT	10	24	240
167	9-01970822-0	BOLT	10	18	180
TOTAL F.O.B.				₹	1,176,522

Cr-835-BA P.O
835 BA
APPL 109

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, Y. B. P.O., RANGOON, BURMA

REF: NO. 4537 /102SATA(52)

DATED THE 15th. JULY 1986

FIRM ORDER NO. 4(PO)MCY/IRR/IDA-II/86-87

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR HITACHI MA-100U AMPHIBIOUS EXCAVATOR - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

M/S MITSUI & CO. LTD.,
2-1, OHTEMACHI 1-CHOME,
CHIYODA-KU, TOKYO
JAPAN.

Dear Sirs,

For and on behalf of Burma Export Import Corporation (Import Division) the Irrigation Department has accepted your Firm Quotation bearing No. TKMDP-00093 dated 13 FEB. 1986 and accordingly this firm order is placed with you for the supply of the articles enumerated/appendd subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sl. No.	Description	A/U	Prices	Qty.	Amount
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SPARE PARTS FOR HITACHI MA100U AMPHIBIOUS EXCAVATOR - ONE LOT

TOTAL F.O.B. YOKOHAMA J¥13 499,997.

(Detailed as per list attached)

(Detailed as per your offer TKMDP-00093 dated 13 Feb.1986)

COUNTRY OF ORIGIN - JAPAN.

PORT OF SHIPMENT - YOKOHAMA.

(JAPANESE YEN THIRTEEN MILLION FOUR HUNDRED NINETY NINE AND NINE HUNDRED NINETY SEVEN F.O.B. YOKOHAMA ONLY)

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	WITHIN (4) MONTHS AFTER RECEIPT OF FIRM ORDER AND LETTER OF CREDIT.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

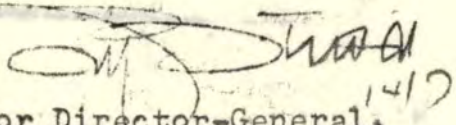
8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.
10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM
11. Payment will be made by an irrevocable letter of credit in favour of M/S MITSUI & CO. LTD., 2-1, OHTEMACHI 1-CHOME, CHIYODA-KU, TOKYO, JAPAN.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director-General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

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The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

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(ii) Invoice of stores supplied in 15 copies.

(iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival

of the stores to arrange clearance :-

(i) List of articles shipped.

(ii) Total number of packages in each shipment.

(iii) Total Dead Weight in tons.

(iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.

(v) Port of Loading.

(vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

(2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS

Packing Instructions:

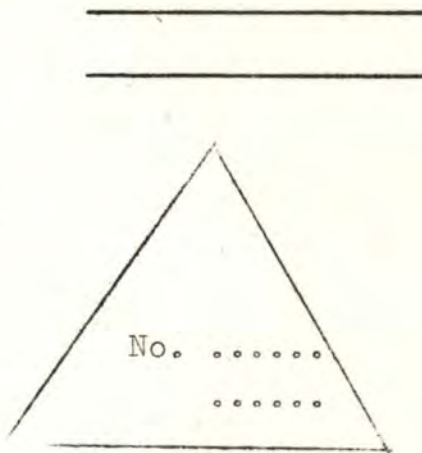
1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10¾"
 - (b) 24" x 20" x 21½"
 - (c) 24" x 40" x 21½"
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

Marking on the packages.

5. Each package is to be marked as follows:-
 - (a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.



To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.

Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

6. In addition, each package shall be marked to show:-

- (a) Description and quantity.
- (b) Nett Weight of contents.
- (c) Gross Weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit No.

7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No.1. package will be numbered 1 of 100

The No.2. package will be numbered 2 of 100
and so on.

8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus;

' INVOICE HERE '

9. Other package in respect of dangerous inflammable and fragile stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
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.

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prome Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, **Paddy II, Project.**
- (5) The Executive Engineer, (Mech.)

SPARE PARTS FOR HITACHI MA100V AMPHIBIOUS EXCAVATOR - ONE LOT

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				¥	¥
1	11121-1180	BUSHING, VALVE	4	448	1792
2	11125-1120	GUIDE, EXHAUST	4	448	1792
3	11115-1580	GASKET, CYL HEAD	1	5320	5320
4	11163-1020	GASKET, PRE-CHA	1	119	119
5	11163-1070	GASKET	1	84	84
6	9851-51101	O-RING	1	280	280
7	9001-15152	GASKET	1	196	196
8	11213-1380	GASKET, CYL HEAD	1	1330	1330
9	2-874-1045-00	GASKET COVER KN	8	98	784
10	11467-1340	LINER, CYLINDER	4	13720	54880
11	11462-1020	LINER, CYLINDER, O/S	4	14,140	56560
12	11462-1040	LINER, CYL, O/S	4	13720	54880
13	11471-1340	GASKET, CYL	8	364	2912
14	11471-1350	GASKET, CYL	8	392	3136
15	11253-1200	GASKET, VALVE	2	406	812
16	04012-1003	GASKET, KIT	1	868	868
17	11528-1090	GASKET, T/G CASE	2	420	840
18	11555-1080	SEAL, TIMING GE	2	182	364
19	11329-1340	GASKET, TIMING	2	770	1540
20	9828-75101	SEAL, OIL	2	868	1736
21	13214-1151	PISTON, O/S 0.75	4	8960	35840
22	13216-1150	PISTON S/S	4	8960	35840
23	13012-1130	RING SET, PISTON	1	19740	19740
24	13014-1180	RING SET, PISTON	1	19740	19740
25	13015-1180	RING SET, PISTON	1	19740	19740
26	11551-1210	PIN KIT D&S	4	2380	9520
27	9319-40104	RING, RETAINER	8	42	336
28	13260-1060	ROD ASSY	1	31500	31500
29	13272-1070	BUSHING, CONROD	4	1260	5040
30	9509-08105	PIN	4	224	896
31	13065-1240	BOLT, CONN. ROD	8	504	4032
32	13001-1240	BEARING SET	4	3500	14000
33	13003-1280	BEARING SET	4	3500	14000
34	13203-1290	BEARING SET	4	3780	15120
35	13203-1260	BRG SET	4	24500	98000
36	3-867-1915-02	METAL	4	4060	16240
37	13400-1240	CRANKSHAFT ASSY	1	101000	101000
38	11703-1350	BEARING SET	1	4760	4760
39	11704-1340	BEARING SET	1	4760	4760

SR. NO.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				J₹	J₹
40	11705-1340	BEARING SET	1	5250	5250
41	11703-1360	BEARING SET	4	3920	15680
42	11704-1350	BEARING SET	4	3920	15680
43	11705-1360	BEARING SET	4	4340	17360
44	11703-1340	BEARING SET	1	5320	5320
45	11704-1330	BEARING SET	1	5320	5320
46	11705-1330	BEARING SET	1	5950	5950
47	9001-49113	V-BELT SET	3	2380	7140
48	9001-15148	GASKET	3	336	1008
49	9828-01169	SEAL, OIL	3	2030	6090
50	13453-1200	GEAR, FLYWHEEL	1	28000	28000
51	13711-	VALVE-IN	4	1610	6440
52	13715-1450	VALVE, EXHAUST, STD	4	1610	6440
53	13734-1100	SEAT, VALVE SPG	16	126	2016
54	2-859-1304-10	SPRING VALVE IN	16	294	4704
55	2-859-1303-10	SPRING VALVE OU	16	392	6272
56	13703-1090	SEAT, VALVE SPR	8	518	4144
57	13735-1140	SEAT, VALVE SPR	8	378	3024
58	2-872-1313-01	ROD VALVE	2	700	1400
59	13831-1150	BUSHING-ROCKER	4	294	1176
60	9001-15149	GASKET	2	70	140
61	17171-1340	GASKET, INTAKE	2	28	56
62	17141-2340	MANIFOLD, EXH.	1	16800	16800
63	17141-1020	MANIFOLD, EXH.	1	12740	12740
64	2-400-1323-10	SEAL RING	2	350	700
65	3-307-1925-00	GASKET EXHAUST	2	70	140
66	15110-1390	PUMP ASSY, OIL	1	42700	42700
67	15193-1091	GASKET, OIL PUMP	1	224	224
68	15600-2470	FILTER ASSY OIL	1	28700	28700
69	6-051-1161-05	PUMP ASSY: FUEL	1	28700	28700
70	6-051-2005-02	FILTER, FUEL	1	7840	7840
71	-051-1835-00	HOSE FUEL FEED	1	3430	3430
72	-051-1834-00	HOSE FUEL FEED	1	3150	3150
73	3640-1210	NOZZLE	4	2360	9520
74	3661-1050	PACKING, NOZZLE	8	35	280
75	3-305-1602-01	PUMP ASSY. COOLA	1	30100	30100

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				₹	₹
76	16325-1130	GASKET	2	84	168
77	16325-1230	GASKET	2	280	560
78	9002-34309	HOSE, WATER	2	770	1540
79	16306-1380	FAN, COOLING	1	13160	13160
80	9002-34274	HOSE, WATER	2	490	980
81	27020-1380	ALTERNATOR ASSY.	1	39200	39200
82	2-330-1193-01	BRACE, GEN	1	1540	1540
83	23100-1390	STARTER ASSY.	1	100800	100800
84	27680-1020	SOLENOID	1	11900	11900
85	9569-06192	ROD, LINK	1	336	336
86	9551-06200	JOINT	1	462	462
87	9510-06170	PIN CLEVIS	1	42	42
88	78250-1060	JOINT ASSY. LINK	1	700	700
89	4037193	VALVE : RELIEF	1	77700	77700
90	954493	O-RING	2	84	168
91	4091898	VALVE, PRES	1	144200	144200
92	4037188	VALVE, PRES	1	59850	59850
93	4051465	HOSE	1	6160	6160
94	4022547	HOSE	1	10850	10850
95	4055214	HOSE, RUBBER	1	5810	5810
96	4039062	HOSE	1	7630	7630
97	4014744	VALVE, CHECK	1	10850	10850
98	4054344	HOSE	1	9870	9870
99	954492	O-RING	4	112	448
100	954490	O-RING	2	112	224
101	39867	VALVE : THROTTLE	1	30730	30730
102	9000572	FILTER	1	399700	399700
103	315041	ELEMENT, FILTER	5	3570	17850
104	954493	O-RING	2	84	168
105	8004472	PIPE	2	17150	34300
106	4081367	HOSE, RUBBER	2	3850	7700
107	4039060	HOSE	2	5040	10080
108	4056907	HOSE	2	7910	15820
109	969437	BRG, ROL	1	27510	27510
110	971384	SEAL: OIL	2	5670	11340
	511812	GASKET	4	308	1232

J.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				J¥	J¥
112	A 811030	O-RING	2	98	196
113	A 811025	O-RING	2	84	168
114	4097267	HOSE	2	7910	15820
115	9030835	CLUTCH (L) ASSY:	1	548100	548100
116	9030836	CLUTCH (R) ASSY:	1	548100	548100
117	9011807	BRAKE: ASSY:	1	294000	294000
118	959228	BRG: BALL	2	8120	16240
119	4051115	SEAL: OIL	2	7630	15260
120	3019543	CARTRIDGE	2	24570	49140
121	A 810160	O-RING	2	567	1134
122	4037727	BRG: BALL	2	18130	36260
123	2003432	DRUM: BRAKE	1	200200	200200
124	2003432	DRUM: BRAKE	1	200200	200200
125	4012720	HOSE	2	10220	20440
126	4089040	CLUTCH: (R)	1	402500	402500
127	2003575	SHOE: CLUTCH ASSY:	8	65800	526400
128	4089041	CLUTCH (L)	1	402500	402500
129	3005030	LINING	2	21700	43400
130	4037543	HOSE: RUBBER	2	13230	26460
131	4053043	SPOOL	2	8400	16800
132	4053057	SHACKLE	2	10850	21700
133	4053052	CHAIN	1	8540	8540
134	4053053	CHAIN	1	12460	12460
135	4051425	MOTOR PLUNGER	1	1421000	1421000
136	957366	O-RING	3	63	189
137	501403	FILTER: SUCTION	1	12110	12110
138	501408	PIPE, SUCTION	1	41230	41230
139	37042	VALVE: SAFETY	2	8260	16520
140	810165	O-RING	6	602	3612
141	515041	ELEMENT: FILTER	4	3570	14280
142	438814	VALVE	2	3430	6860
143	4003844	SEAT: VALVE	2	12950	25900
144	954493	O-RING	4	84	336
145	4512005	HOSE	2	11620	23240
146	991679	VALVE	2	8890	17780
147	9028971	NO4ZLE ASSY.	2	85400	170800

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
				₹	₹
148	4047042	HOSE	2	37660	75320
149	4081262	HOSE	2	2450	4900
150	4081363	HOSE	2	1400	2800
151	991679	VALVE	2	8890	17780
152	7008719	SHOE	2	44800	89600
153	7008720	SHOE	1	48650	48650
154	4511805	BLADE	8	2590	20720
155	4054545	MOTOR	1	1862000	1862000
156	3500250	PINION	2	165200	330400
157	4502600	BRG: ROL	1	22120	22120
158	A 810200	O-RING	2	700	1400
159	A 810175	O-RING	6	630	3780
160	11703	TUMBLER: IDLER	1	987000	987000
161	4040175	VALVE: STOP	2	57050	114100
162	4085958	HOSE	1	14700	14700
163	3501404	ELEMENT: FILTER	2	7420	14840
164	315041	ELEMENT; FILTER	2	370	7140
165	3501403	FILTER; SUCTION	2	12110	24220
166	507885	ELEMENT; FILTER	2	700	1400
167	507886	ELEMENT; FILTER	2	1260	2520
168	4507887	ELEMENT; FILTER	2	1750	3500
169	4081364	HOSE	1	3080	3080
170	4081365	HOSE	1	910	910
171	4081366	HOSE	1	567	567
172	4038265	ROD; CONNECTING	2	4200	8400
173	4038260	ROD; CONNECTING	1	2590	2590
174	4038257	ROD; CONNECTING	1	3570	3570
175	4038269	ROD; CONNECTING	1	4200	4200
176	000745	ROD; CONNECTING	1	6440	6440
177	4038282	ROD; CONNECTING	1	1610	1610
178	4038277	ROD; CONNECTING	1	1470	1470
179	4038276	ROD; CONNECTING	1	2730	2730
180	4038294	ROD; CONNECTING	1	3080	3080
181	4038293	ROD; CONNECTING	3	7770	23310
182	4038294	ROD; CONNECTING	2	1470	2940
183	075045	REGULATOR	1	31500	31500

S.N.	PART NUMBER	DESCRIPTION	QTY.	UNIT PRICE	
				¥	US
184	4512170	RELAY: SAFETY	2	27510	55020
185	4081355	HOSE	2	6300	12600
186	4053960	HOSE	2	1610	3220
187	4082701	FILTER: AIR	4	14910	59640
188	986953	VALVE; CHECK	2	10010	20020
189	986963	GOVERNOR	1	16520	16520
190	3500765	VALVE; REDUCING	2	13930	27860
191	986952	VALVE: SAFETY	2	13230	26460
192	4081360	HOSE	2	3080	6160
193	4081366	HOSE	2	567	1134
194	4081378	HOSE: RUBBER	2	1610	3220
195	969205	VALVE	2	42560	85120
196	4037187	PUMP: GEAR	1	172900	172900
197	3501404	ELEMENT: FILTER	4	7420	29680
198		HOSE	2	1330	2660
199	4081358	HOSE	2	980	1960
200	4511294	HOSE	2	11480	22960
201	9029160	VALVE	2	339500	679000
202	4061027	HOSE	2	13440	26880
203	4022544	HOSE	2	7140	14280
204	4076107	VALVE; RELIER	2	250600	501200
205	4512388	CYL	1	473900	473900
206	4071000	HOSE	2	17430	34860
207	4054341	HOSE	2	10010	20020
208	4054340	HOSE	2	14070	28140
209	4055264	HOSE	2	11130	22260
210	4512113	HOSE	2	5810	11620
TOTAL F.O.B. YOKOHAMA				¥ 13,499,997	

CT 835-BA P.O

835 BA - APP2.105

REGISTERED

BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 3413 /102 SATA(57)(TMS)

DATED THE 27 MAY 1986

FIRM ORDER NO. 1(PO)STY/IRR/IDA-II/86-87
FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR CANON COPIER MODEL NP-270 - ONE LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

TOKYO MARUICHI SHOJI CO. LTD.,
NO.16-9, UCHIKANDA 2-CHOME,
CHIYODA-KU, TOKYO, JAPAN.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No.BQU-271 dated 17-3-86 and accordingly this firm order is placed with you for the supply of the articles enumerated/appended subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr: No.	Description	A/U	Prices	Qty.	Amount
(F.O.B.)(J¥)					

1. SPARE PARTS FOR CANON COPIER

MODEL NP-270 - - LOT 802,990-

TOTAL NETT F.O.B. YOKOHAMA 802,990-

(DETAILED LIST ATTACHED)

(TOTAL VALUE IN WORDS JAPANESE YEN EIGHT HUNDRED AND TWO THOUSAND AND NINE HUNDRED AND NINETY F.O.B.YOKOHAMA ONLY.)

THE WORLD BANK

ROUTING SLIP		DATE: 1/28/87	
NAME		ROOM NO.	
INFO CENTERS & POL. COLL.		H-4200	
APPROPRIATE DISPOSITION		NOTE AND RETURN	
APPROVAL		NOTE AND SEND ON	
CLEARANCE		PER OUR CONVERSATION	
COMMENT		PER YOUR REQUEST	
FOR ACTION		PREPARE REPLY	
INFORMATION		RECOMMENDATION	
INITIAL		SIGNATURE	
✓ NOTE AND FILE		URGENT	
REMARKS: CREDIT 83V-BH			
FROM: MRS. N. CHANE		ROOM NO.: E-5-247	EXTENSION: 69354

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	(2)MONTHS AFTER RECEIPT OF L/C.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this office, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceeded. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

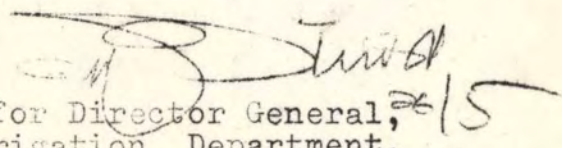
9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM

11. Payment will be made by an irrevocable letter of credit in favour of TOKYO MARUICHI SHOJI CO.LTD., NO.16-9, UCHIKANDA 2-CHOME, CHIYODA-KU, TOKYO, JAPAN.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

3. INSURANCE AND CLAIMS : As the stores will be insured with the Myanma Insurance Corporation at Rangoon by the Buyer. The Supplier shall AIR MAIL two copies of Invoice to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma quoting this Firm Order Contract as soon as each consignment has been scheduled for delivery on board the carrying vessel.

The Supplier shall ensure prompt despatch of ~~these~~ Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

(i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma.

(ii) Invoice of stores supplied in 15 copies.

(iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival of the stores to arrange clearance :-

(i) List of articles shipped.

(ii) Total number of packages in each shipment.

(iii) Total Dead Weight in tons.

(iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.

(v) Port of Loading.

(vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

(2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS

Packing Instructions:

1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10¾"
 - (b) 24" x 20" x 21½"
 - (c) 24" x 40" x 21½"
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

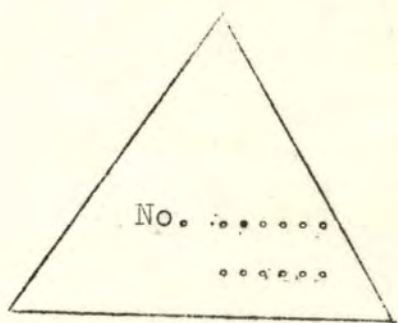
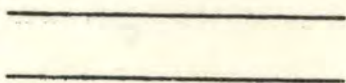
Marking on the packages.

5. Each package is to be marked as follows:-

(a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.



To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.

Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

6. In addition, each package shall be marked to show:-
(a) Description and quantity
(b) Nett Weight of contents.
(c) Cross Weight of contents.
(d) Dimensions.
(e) Invoice No.
(f) Letter of Credit No.

7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No.1. package will be numbered 1 of 100

The No.2. package will be numbered 2 of 100
and so on.

8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus;

' INVOICE HERE '

9. Other package in respect of dangerous inflammable and fragile Stores, etc., will ~~in~~ addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
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Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
 - (2) The Deputy Director, Mechanical Branch,
8½ Mile, Prome Road, Rangoon.
 - (3) Account Section.
 - (4) The Project Director, **PADDY II PROJECT.**
 - (5) The Executive Engineer, (Mech.)
-

SPARE PARTS FOR CANON COPIER MODEL NP-270

Item No.	Description	Qty.	Unit Price	Amount	
				(J¥)	F.O.B. YOKOHAMA (J¥)
1.	KF9-4000-000 OIL, SILICONE, 8-200 (500C)	10 Nos.	1,540.-	15,400.-	
2.	FG1-0765-050 PEN, WIRE-CLEANING	1 No.	880.-	880.-	
3.	FH6-0008-0209 CONTROL PANEL ASS'Y	1 "	15,840.-	15,840.-	
4.	FH3-5025-000 LAMP REGULATOR PCB, 220V/50HZ	1 "	23,400.-	23,400.-	
5.	WC4-0059-000 SWITCH, MICRO	2 Nos.	1,430.-	2,860.-	
6.	WC1-0094-000 SWITCH	1 No.	1,170.-	1,170.-	
7.	FH7-7023-000 PHOTO-INTERRUPTER UNIT	5 Nos.	1,560.-	7,800.-	
8.	FH7-5047-000 CLUTCH, ELECTROMAG- NETIC	1 No.	103,610.-	103,610.-	
9.	FH3-2019-000 24V POWER SUPPLY PCB ASS'Y	1 "	50,820.-	50,820.-	
10.	WA5-0040-000 TRIAC, AC16FIFR	1 "	2,340.-	2,340.-	
11.	FH3-7006-000 BALLAST	1 "	14,430.-	14,430.-	
12.	FH7-7024-000 PHOTO-INTERRUPTER UNIT	1 "	780.-	780.-	
13.	FH3-5110-000 H.V. TRANSFORMER UNIT 1	1 "	22,490.-	22,490.-	
14.	FG1-2834-000 H.V. TRANSFORMER UNIT 2	1 "	12,740.-	12,740.-	
15.	FA2-8561-000 ROLLER, RUBBER	1 "	1,560.-	1,560.-	
16.	FH7-3020-000 LAMP, FLUORESCENT, 10W	2 Nos.	4,500.-	9,000.-	
17.	WC8-0034-000 SWITCH, PUSH	4 "	1,170.-	4,680.-	
18.	WC3-0023-000 CDS CELL	1 No.	1,820.-	1,820.-	
19.	WC4-0072-000 SWITCH, MICRO	2 Nos.	1,560.-	3,120.-	
20.	FH7-1216-000 FAN, 230V, 50HZ.	1 No.	11,570.-	11,570.-	
21.	FA2-8424-000 OZONE FILTER	2 Nos.	8,190.-	16,380.-	
22.	FN1-4077-020 MIRROR 4	1 No.	3,770.-	3,770.-	
23.	FN1-4078-020 MIRROR 5	1 "	4,420.-	4,420.-	
24.	FN1-4079-000 MIRROR 6	1 "	1,820.-	1,820.-	
25.	FH7-1213-000 MOTOR, STEPPING	1 "	12,220.-	12,220.-	
26.	FH7-5044-000 SOLENOID, 24V DC	1 "	1,170.-	1,170.-	
27.	FF1-4009-000 ROLLER, UPPER, PAPER PICKUP	6 NOS.	110.-	660.-	
28.	FF1-4010-000 ROLLER, LOWER, PAPER PICKUP	6 "	110.-	660.-	
29.	FS1-0871-000 GEAR, 28T	1 No.	130.-	130.-	
30.	FS1-0872-000 GEAR, 24T	1 "	130.-	130.-	
31.	FF1-3988-000 VARISTOR	1 "	130.-	130.-	
32.	FN1-4075-020 MIRROR 1	1 "	1,690.-	1,690.-	

Item No.	Description	Qty.	Unit Price	Amount
			(J¥)	R.O.B. YOKOHAMA (J¥)
33.	FA2-3904-020 BLOCK, INSULATION, UPPER	3 Nos.	130.-	390.-
34.	FA2-3905-020 BLOCK, INSULATION, LOWER	3 "	260.-	780.-
35.	FF1-5972-000 FUSE, THERMAL, 96°C	3 "	550.-	1,650.-
36.	FH7-3043-000 HALOGEN LAMP, 175V, 300W	2 "	7,700.-	15,400.-
37.	FN1-4076-000 MIRROR 2 AND 3	2 "	5,070.-	10,140.-
38.	FH7-3031-000 BULB, 24V, 95 MA	6 "	330.-	1,980.-
39.	WG1-9025-000 LAMP, FUSE 0.2A	6 "	330.-	1,980.-
40.	FH7-7010-000 THERMISTOR	2 "	1,950.-	3,900.-
41.	FH7-4102-000 HEATER, DRUM 15W	2 "	2,470.-	4,940.-
42.	KF1-5300-101 DRUM, PHOSOPHORENTIVE	2 "	85,000.-	170,000.-
43.	FA2-8132-000 HOUSING, WIRE TERMINATION, FRONT	2 "	780.-	1,560.-
44.	FA2-8133-000 HOUSING, WIRE TERMINATION, REAR	2 "	650.-	1,300.-
45.	Y81-0162-000 WIRE, CORONA, 0.1MM (100M)	1 No.	22,440.-	22,440.-
46.	FY3-0040-000 WIRE, CORONA, 0.06MM (20M)	1 "	3,300.-	3,300.-
47.	FA2-8137-000 HOUSING, WIRE TERMINATION, FRONT	2 Nos.	650.-	1,300.-
48.	FA2-8138-000 HOUSING, WIRE TERMINATION, REAR	2 "	650.-	1,300.-
49.	FA2-8276-000 HOUSING, WIRE, TERMINATION, REAR	2 "	390.-	780.-
50.	FA1-9462-000 HOUSING, WIRE, TERMINATION, FRONT	2 "	260.-	520.-
51.	FA2-2193-000 BLADE, CLEANING	2 "	3,000.-	6,000.-
52.	FA2-8283-000 ROLLER, LOWER	1 "	14,100.-	14,100.-
53.	FA2-8286-030 ROLLER, UPPER	1 "	10,340.-	10,340.-
54.	FA2-8296-000 BLADE, UPPER ROLLER CLEANING	1 "	3,850.-	3,850.-
55.	FH7-5105-000 HEATER, 220V, 800W	2 Nos.	10,230.-	20,460.-
56.	FH7-4109-000 HEATER, 220V, 300W	2 "	8,910.-	17,820.-
57.	FH7-7036-000 THERMOSWITCH, 250°C	2 "	2,470.-	4,940.-
58.	FG1-2813-000 POWER SUPPLY PCB ASS'Y, DC 5V	1 No.	5,400.-	5,400.-
59.	FG1-2811-030 DC CONTROLLER 1 PCB ASS'Y	1 "	47,300.-	47,300.-
60.	FG1-2848-000 DC CONTROLLER 2 PCB ASS'Y	1 "	39,930.-	39,930.-

Item No.	Description	Qty.	Unit Price	Amount
			(J¥)	F.O.B. YOKOHAMA (J¥)
61.	FG1-2815-000 AC DRIVER PCB ASS'Y 220/240V	1 No.	16,170.-	16,170.-
62.	FG1-2832-040 POTENTIAL MEASURING UNIT	1 "	23,530.-	23,530.-
63.	FH7-5042-00 CLUTCH	Ø For Domestic Machine only available, Ø so that not necessary for export Ø machine.		
64.	FH7-5046-000 SOLENOID			
TOTAL FOB YOKOHAMA				J¥802,990.-

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT(HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

REF: NO. 1491 /102 SATA(40)OSAKA
DATED THE 27 FEBRUARY, 1986

FIRM ORDER NO. 8(PO)MCY/IRR/IDA-II/85-86
FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR YAMAHA OUTBOARD MOTOR (48-HP) - ONE LOT

FOR
IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.
To,

M/S OSAKA TRACTOR CO., LTD.,
YACHIYO-DAIICHI BLDG.,
3-9, 2-CHOME, TENJINBASHI, KITA-KU,
OSAKA, JAPAN.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No.OTPR-905/85 dated 5.2.1985 and accordingly this firm order is placed with you for the supply of the articles enumerated/appendd subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr: No.	Description	A/U	Prices	Qty.	Amount
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SPARE PARTS FOR YAMAHA OUTBOARD
MOTOR (48 HP) - ONE LOT - TOTAL F.O.B.JAPAN J¥753,029

(DETAILED AS PER ATTACHED LIST)
(DETAILED AS PER YOUR PROFORMA INVOICE OTPR-905/85
DATED 5 FEB.1985)

COUNTRY OF ORIGIN - JAPAN
PORT OF SHIPMENT - KOBE/OSAKA

(TOTAL JAPANESE YENS SEVEN HUNDRED AND FIFTY THREE THOUSAND
AND TWENTY NINE F.O.B. ONLY).

Shwe.27-2-86

3. Delivery Schedule :-

Sr. No.	Quantity Per Shipment	Period of Shipment
	ALL	(90) DAYS AFTER RECEIPT OF LETTER OF CREDIT.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

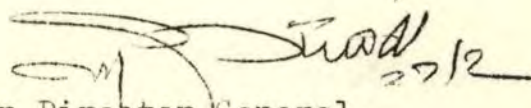
9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM

11. Payment will be made by an irrevocable letter of credit in favour of M/S OSAKA TRACTOR CO., LTD., YACHIYO-DAIICHI BLDG., 3-9, 2-CHOME, TENJINBASHI, KITA-KU, OSAKA, JAPAN.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, BURMA.

Yours faithfully,


for Director General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

Shwe

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department, Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five Star Shipping Corporation (or) their nominees to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the shipping agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping agent.

3. INSURANCE AND CLAIMS : As the stores will be insured with the Myanma Insurance Corporation at Rangoon by the Buyer. The Supplier shall AIR MAIL two copies of Invoice to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma quoting this Firm Order Contract as soon as each consignment has been scheduled for delivery on board the carrying vessel.

The Supplier shall ensure prompt despatch of these Invoices in order to facilitate insurance, as well as for the purpose of carrier's survey in case of damage at time of discharge.

4. SHIPPING DOCUMENTS : The Suppliers shall forward the following documents to the Director-General, Irrigation Department, well in advance to facilitate clearance of the stores on arrival.

(i) Clean Negotiable Bill of Lading, duly endorsed to the Director-General, Irrigation Department, Rangoon, Burma.

(ii) Invoice of stores supplied in 15 copies.

(iii) Packing lists in quadruplicate.

5. ADVICE OF SHIPMENT : The following particulars shall also be furnished without fail well in advance of arrival of the stores to arrange clearance :-

(i) List of articles shipped.

(ii) Total number of packages in each shipment.

(iii) Total Dead Weight in tons.

(iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.

(v) Port of Loading.

(vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT :- (1) Cable advice of shipment should be made for each shipment.

(2) An advance copy of shipping Invoice shall be AIRMAILED to the Director General, Irrigation Department, Kanbe Road, Yankin P.O., Rangoon, Burma as soon as the stores are shipped.

TRADE MARK INSTRUCTIONS
PACKING & MARKING INSTRUCTIONS

Packing Instructions:

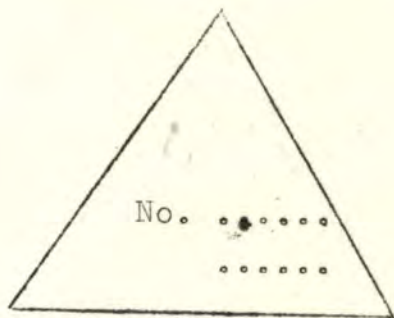
1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10¾"
 - (b) 24" x 20" x 21½"
 - (c) 24" x 40" x 21½"
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

Marking on the packages.

5. Each package is to be marked as follows:-
 - (a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.



To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.

Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

6. In addition, each package shall be marked to show:-

- (a) Description and quantity.
- (b) Nett Weight of contents.
- (c) Gross Weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit No.

7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No.1. package will be numbered 1 of 100
The No.2. package will be numbered 2 of 100
and so on.

8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus;

' INVOICE HERE '

9. Other package in respect of dangerous inflammable and fragile stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
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.

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch,
8½ Mile, Frome Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, **Paddy II Project, Rangoon.**
- (5) The Executive Engineer,

SPARE PARTS FOR YAMAHA OUTBOARD MOTOR

SR. NO.	Part No.	Description	Qty.	(F.O.B.) Unit Price	(F.O.B.) Total Price
				J¥	J¥
1.	6A0 11650.00	CONN: ROD ASSY	6 NOS.	5,548	33,288
2.	6A0 24410.00	FUEL PUMP ASSY	3 NOS.	2,230	6,690
3.	648 24411.00	DIALRAGM	5 NOS.	735	3,675
4.	648 24434.00	GASKET BODY I	5 NOS.	91	455
5.	648 24435.02 (648 24436.02)	GASKET BODY	5 NOS.	215	1,075
6.	650 24360.01 (650 24560.01)	PRIMARY PUMP ASSY.	3 NOS.	991	2,973
7.	650 24431.00	GASKET, FUEL, PUMP	4 NOS.	17	68
8.	655 24305.01 (655 24306.01)	DUEL PIPE, JOINT COMP	3 NOS.	562	1,686
9.	655 24560.00	FITTER ASSY	5 NOS.	1,050	5,250
10.	653 11181.00	GASKET CYL.HGAD	3 NOS.	595	1,785
11.	663 11193.00	GASKET HEAD COVER	5 NOS.	99	495
12.	663 11411.01 (663 11411.00)	CRANKSHAFT (SHIM)	3 NOS.	23,293	69,879
13.	663 11561.00	SHIM	10 NOS.	289	2,890
14.	663 11633.00	PIN PISTON	6 NOS.	281	1,686
15.	663 11634.00	CLIP PISTON PIN	20 NOS.	33	660
16.	663 12414.00	GASKET THERMOSTART	20 NOS.	33	660
17.	663 13621.00	PACKING VALVE SEAL I	16 NOS.	30	480
18.	663 13622.00	PACKING VALVES II	16 NOS.	33	528
19.	663 14198.00	GASKET	10 NOS.	30	300
20.	663 14483.00	GASKET PLATE	20 NOS.	38	760
21.	663 15711.01	CASE STARTER	3 NOS.	4,832	14,496
22.	663 24411.00	DIAPHRAGM	5 NOS.	190	950
23.	663 41114.00	GASKET EXH.OUTER	5 NOS.	66	330
24.	663 44311.02	HOUSING WATER PUMP	2 NOS.	2,643	5,286
25.	663 44315.00	GASKET WATER PUMP	3 NOS.	41	123
26.	663 44316.00	GASKET WATER PUMP	3 NOS.	38	114
27.	663 44324.00	GASKET OUTER	5 NOS.	41	205
28.	663 44341.00- 94 (663 44341.00)	HOUSING WATER PUMP	2 NOS.	1,322	2,644
29.	663 44366.00	RUBBER WATER SEAL II	5 NOS.	190	950
30.	663 44367.00	RUBBER WATER SEAL III	5 NOS.	165	825
31.	663 45113.01	GASKET UPPER ESG	5 NOS.	198	990
32.	663 45114.02	GASKET UPPER ESG II	5 NOS.	207	1,035
33.	663 45123.00	GASKET MUFFLER	5 NOS.	363	1,815
34.	697 45384.00 (663 45384.00)	NUT	20 NOS.	496	9,920
35.	663 45552.00	BEARING PLAIN	10 NOS.	529	5,290
36.	663 45631.01	CLUTCH DOG	10 NOS.	2,974	29,740

SR. NO.	Part No.	Description	Qty.	(F.O.B.) Unit Price J¥	(F.O.B.) Total Price J¥
37.	663 45947-0236 (663 45947-0136)	PROPELLER ASSY(11)	4 NOS.	7,178	28,712
38.	663 45952-0236 (663 45952-0136)	PROPELLER ASSY(12)	4 NOS.	7,682	30,728
39.	663 45956-0136	PROPELLER ASSY(9)	4 NOS.	7,178	28,712
40.	697 85560A0 (663 85510-10)	BASE ASSY	3 NOS.	26,432	79,296
41.	663 85540.14	C.D.I. UNIT ASSY	3 NOS.	17,676	53,028
42.	697 85570.10 (663 85570.12)	IGNITION COIL ASSY	5 NOS.	2,106	10,530
43.	670 W0078.00	WATER PUMP REP. KIT	3 NOS.	6,236	18,708
44.	670 44321.00	INNER PLATER CARTS	3 NOS.	1,322	3,966
45.	670 44322.00	INSERT CARTRIDGE	3 NOS.	1,322	3,966
46.	670 44323.00	OUT PLATE CART	20 NOS.	1,611	32,220
47.	670 45510.00	DRIVE SHAFT ASSY	3 NOS.	13,381	40,143
48.	675 11610.00	PISTON RING SET (STD)	5 NOS.	867	4,335
49.	696 11630.00	PISTON STD ASSY STD	5 NOS.	4,097	20,485
50.	696 14501.01 (696 14501.00)	CARBURETOR ASSY	4 NOS.	7,517	30,068
51.	696 14502.01 (696 14502.00)	CARBURETOR ASSY	3 NOS.	7,517	22,551
52.	697 44352.00	IMPELLAR	3 NOS.	1,074	3,222
53.	697 45551.00	PINION	10 NOS.	2,726	27,260
54.	697 45560.00	GEAR I ASSY	5 NOS.	5,204	26,020
55.	697 45571.00	GEAR II	5 NOS.	5,204	26,020
56.	90385-12024	BUSHING(680)	9 NOS.	33	297
57.	90430-08020	GASKET	5 NOS.	25	125
58.	90430-12072	GASKET (663)	5 NOS.	63	315
59.	93306-00702	BRG.RB 6007,62MM	5 NOS.	454	2,270
60.	93306-206U2	BRG.RB 6206,66MM	2 NOS.	1,623	3,246
61.	93310-730V6	BRG.CYL CAL.ROLL-ER	2 NOS.	1,980	3,960
62.	93311-632U1 (63311-63223)	BRG.CYL.ROLLER	2 NOS.	1,785	3,570
63.	93311-832U4 (93311-83219)	BRG.CAL.ROLLER	2 NOS.	1,882	3,764
64.	93315-32224	BRG.CYL.CAL.ROLL-ER	2 NOS.	1,136	2,272
65.	93317-22204	" " "	2 NOS.	280	560
66.	93332-00023 (93332-00001)	" " "	2 NOS.	682	1,364
67.	93332-00003	" " "	5 NOS.	1,526	7,630
68.	90890-44374	STARTER ROPE(6x50M)	5 NOS.	4,738	23,690

TOTAL F.O.B.
OSAKA/KOBE

J¥753,029

(DETAILED AS PER YOUR PROFORMA INVOICE OTR-905/85
DATED 5TH. FEBRUARY, 1985).

REGISTERED
BY AIR MAIL

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE & FORESTS
IRRIGATION DEPARTMENT (HEAD OFFICE)
KANBE ROAD, YANKIN P.O., RANGOON, BURMA

835-BA

File 1 purchase orders

REF: NO. 5648 /102SATA(46)(SUMI)

DATED THE 23RD. JULY, 1985.

FIRM ORDER NO. 3(PO)MCY/IRR/IDA II/85-86

FIRM ORDER FOR THE SUPPLY AND DELIVERY OF

SPARE PARTS FOR KOMATSU D85A-18 CRAWLER TRACTOR - (1) LOT

FOR

IRRIGATION DEPARTMENT, KANBE ROAD, YANKIN P.O., RANGOON, BURMA.

To,

SUMITOMO CORPORATION,
No.10, COLLYER QUAY,
#23-05 TO #23-09 OCEAN BUILDING,
SINGAPORE 0104

Wlt

Dear Sirs,

For and on behalf of Myanma Export Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No.L-SPRJZ 4089 dated 16.4.1985 and accordingly this firm order is placed with you for the supply of the articles enumerated/Appendix subject to the terms and conditions specified hereafter:-

2. Stores Ordered:-

Sr. No.	Description	A/U	Price	Qty.	Amount
---------	-------------	-----	-------	------	--------

SPARE PARTS FOR KOMATSU D85A-18 CRAWLER TRACTOR - (1) LOT

TOTAL F.O.B.SINGAPORE US\$ 83000.07

(Detailed lists attached)

(Detailed as per your ref. L-SPRJZ 4089 dated 16.4.85 and your Proforma Invoice JZ-4087 dated 15.4.85)

COUNTRY OF ORIGIN - JAPAN

PORT OF SHIPMENT - SINGAPORE

(TOTAL UNITED STATES DOLLARS EIGHTY THREE THOUSAND AND CENTS SEVEN F.O.B. SINGAPORE ONLY)

3. Delivery Schedule :-

Sr: No.	Quantity Per Shipment	Period of Shipment
	ALL	(8-10) WEEKS AFTER RECEIPT OF FIRM ORDER.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The Total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

(3)

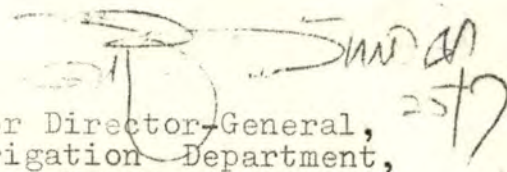
9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, Kanbe Road, Yankin P.O. Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21518 IRRI BM

11. Payment will be made by an irrevocable letter of credit in favour of SUMITOMO CORPORATION, NO.10 COLLYER QUAY #23-05 TO #23-09 OCEAN BUILDING, SINGAPORE 0104.

NOTE:- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Irrigation Department, Kanbe Road, Yankin P.O. Rangoon, BURMA.

Yours faithfully,


for Director General,
Irrigation Department,
RANGOON, BURMA

(MAUNG MAUNG THWIN, Deputy Director(Stores)).

Shwe.

CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE : The Director-General, Irrigation Department,
Rangoon, Burma.
2. SHIPMENT : Shipment is to be carried out by the Burma Five
Star Shipping Corporation (of) their nominees to
whom whipping specifications, in duplicate, should be rendered
as soon as the consignment is ready for despatch.

The Supplier shall keep in constant touch with the
shipping agent, to ensure that the consignments are despatched
only as and when instructed to do so by the shipping agent.
3. INSURANCE AND CLAIMS : As the stores will be insured with the
Myanma Insurance corporation at Rangoon by the Buyer.
The Supplier shall AIR MAIL two copies of Invoice to the Direc-
tor General, Irrigation Department, Kanbe Road, Yankin P.O.,
Rangoon, Burma quoting this Firm Order Contract as soon as each
consignment has been scheduled for delivery on board the carry-
ing vessel.

The Supplier shall ensure prompt despatch of these
Invoices in order to facilitate insurance, as well as for the
purpose of carrier's survey in case of damage at time of
discharge.
4. SHIPPING DOCUMENTS : The Suppliers shall forward the following
documents to the Director-General, Irrigation Depart-
ment, well in advance to facilitate clearance of the stores
on arrival.
 - (i) Clean Negotiable Bill of Lading, duly endorsed to the
Director-General, Irrigation Department, Rangoon, Burma.
 - (ii) Invoice of stores supplied in 15 copies.
 - (iii) Packing Lists in quadruplicate.
5. ADVICE OF SHIPMENT : The following particulars shall also be
furnished without fail well in advance of arrival
of the stores to arrange clearance :-
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment
 - (iii) Total Dead Weight in tons
 - (iv) Name of vessel, date of sailing and expected dated date
of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the
goods are being transhipped at any intermediate port of
call.

IMPORTANT :- (1) Cable advice of shipment should be made for
each shipment.
(2) An advance copy of shipping Invoice shall be
AIR MAILED to the Director General, Irriga-
tion Department, Kanbe Road, Yankin P.O.,
Rangoon, Burma as soon as the stores are
shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS

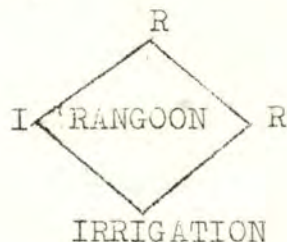
ANNEXURE II

Packing Instructions:

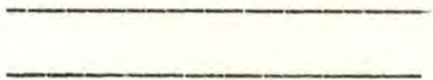
1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10¾"
 - (b) 24" x 20" x 21½"
 - (c) 24" x 40" x 21½"
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

Marking on the packages:

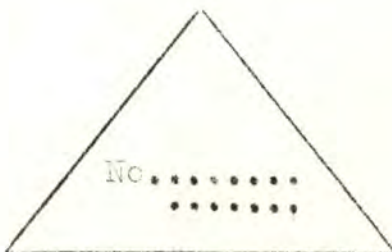
5. Each package is to be marked as follows:-
 - (a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.



To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.



Marked prominently within the triangle. This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

6. In addition, each package shall be marked to show:-
- (a) Description and quantity.
 - (b) Nett Weight of contents.
 - (c) Gross Weight of contents.
 - (d) Dimensions.
 - (e) Invoice No.
 - (f) Letter of Credit No.
7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-
- The No.1. package will be numbered 1 of 100
The No.2. package will be numbered 2 of 100
and so on.
8. One copy of the Invoice will be enclosed in the No.1 package.
- The Location of the Invoice enclosed in the package will be indicated thus; ' INVOICE HERE'
9. Other package in respect of dangerous inflammable and fragile Stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
-
-

Copy to:-

- (1) Inspection and Agency Corporation, Rangoon.
- (2) The Deputy Director, Mechanical Branch, 8½ Mile
Prom Road, Rangoon.
- (3) Account Section.
- (4) The Project Director, **Paddy II. Project, Rangoon.**
- (5)

. . .

SPARE PARTS FOR KOMATSU D 85A-18 TRACTORS - (1)LOT

Item No.	Description		Qty.	UNIT PRICE (F.O.B)	TOTAL PRICE (F.O.B)	RE-MARKS
				US\$	US\$	
	<u>Part Number</u>	<u>Part Name</u>				
		<u>FIG 101 CYLINDER HEAD</u>				
1	6711-11-1010	CYLINDER HEAD A	3	1209.00	3627.00	
2	6712-41-4110	VALVE	36	9.25	333.00	
3	6710-41-4210	VALVE	36	19.35	696.60	
4	6710-41-4410	SPRING	16	2.35	37.60	
5	6710-11-1840	GROMMET	30	1.10	33.00	
6	6710-11-1860	GROMMET	30	1.21	36.30	(6610-11-1860)
7	6610-11-1821	GROMMET	48	0.14	6.72	
8	6710-11-1830	RING	9	2.15	19.35	
9	6710-11-1850	RING	9	1.41	12.69	
10	6710-11-1610	CAP SCREW	10	9.30	93.00	
		<u>FIG 111 AIR INTAKE MANIFOLD AND CONNECTION</u>				
11	6711-11-4720	HOSE	6	15.55	93.30	
		<u>FIG 115 AIR CLEANER AND CAP</u>				
12	6128-81-7042	ELEMENT ASS'Y	18	88.00	1584.00	
13	6691-11-4740	HOSE	3	26.75	80.25	
		<u>FIG 141 TURBOCHARGER</u>				
14	6711-81-9201	TURBOCHARGER	2	1068.50	2137.00	
15	6685-82-9110	BUSHING	4	48.66	194.64	
16	6711-82-9360	WHEELSHAFT	4	301.51	1206.04	
17	6685-82-9311	PAT	4	14.81	59.24	
18	6685-82-9270	SHIELD	4	30.10	120.40	
19	6685-82-9261	SEAL	8	5.95	47.60	
20	6711-82-9231	SLEEVE	4	11.15	44.60	
21	6685-82-9251	SEAL	4	8.16	32.64	
22	6711-82-9340	IMPELLER	4	121.51	486.04	
23	6711-82-9220	RING	4	5.05	20.20	
24	6711-82-9190	O-RING	4	5.16	20.64	
25	6711-82-9212	PLATE	2	93.50	187.00	
26	6711-82-9031	REPAIR KIT	5	72.01	360.05	
		<u>FIG 201 CYLINDER BLOCK</u>				
27	6610-21-1040	BUSHING	6	21.90	131.40	
28	6710-21-2210	LINER	72	55.50	3996.00	

SPARE PARTS FOR KOMATSU D 85A-18 TRACTORS - (1)LOT

Item No.	Description		Qty.	UNIT PRICE (F.O.B.)	TOTAL PRICE (F.O.B.)	RE-MARKS
	<u>Part Number</u>	<u>Part Name</u>		US\$	US\$	
		<u>FIG 221 FLY WHEEL AND FLY WHEEL HOUSING</u>				
29	6645-31-1321	GEAR	4	135.50	542.00	
		<u>FIG 231 CRANKSHAFT AND VIBRATION DAMPER</u>				
30	6710-31-1112	CRANKSHAFT	2	2050.00	4100.00	(6710- B1- 1111)
31	6610-21-8010	METAL ASS'Y	2	138.00	276.00	
32	6610-28-8070	METAL ASS'Y	9	103.51	931.59	
33	6610-27-8070	METAL ASS'Y	9	103.51	931.59	
34	6610-28-8051	METAL ASS'Y	6	46.05	276.30	
35	6610-27-8051	METAL ASS'Y	6	46.05	276.30	
		<u>FIG 235 PISTON AND CONNECTION ROD</u>				
36	6710-31-2011	PISTON ASS'Y	72	108.51	7812.72	
37	6710-31-2032	PISTON RING SET	72	34.16	2459.52	(6710- 31- 2031)
38	6710-31-3041	METAL ASS'Y	2	13.16	26.32	
39	6710-39-3041	METAL ASS'Y	12	14.41	172.92	
40	6710-38-3041	METAL ASS'Y	54	14.41	778.14	
41	6710-37-3041	METAL ASS'Y	54	14.41	778.14	
		<u>FIG 301 LUBRICATING OIL PUMP</u>				
42	6710-51-1001	OIL PUMP ASS'Y	1	1246.51	1246.51	
		<u>FIG 311 LUBRICATING OIL COOLER AND OIL FILTER</u>				
43	600-211-1230	CARTRIDGE	54	10.26	554.04	
		<u>FIG 315 LUBRICATING AND OIL BY PASS FILTER</u>				
44	6610-51-5050	CARTRIDGE ASS'Y	36	14.46	520.56	
		<u>FIG 321 LUBRICATING OIL PIPING</u>				
45	07201-20408	HOSE	5	24.51	122.55	(07100- 20408)

SPARE PARTS FOR KOMATSU D 85A-18 TRACTOR - (1) LOT

Item No.	Description	Qty.	UNIT PRICE (F.O.B.)	TOTAL PRICE (F.O.B.)	RE-MARKS
			US\$	US\$	
46	07102-20407 HOSE	2	23.55	47.10	(07100-20407)
47	07102-20404 HOSE	2	20.85	41.70	(07100-20404)
48	07102-20405 HOSE	5	21.70	108.50	(07100-20405)
	<u>FIG 405PT FUEL PUMP DRIVE</u>				
49	6711-71-7211 SHAFT	1	85.50	85.50	
50	600-737-1320 V-BELT	12	15.20	182.40	
	<u>FIG 412 FUEL FILTER</u>				
51	600-311-8291 FUEL FILTER	38	4.65	176.70	(600-311-8290)
	<u>FIG 421 INJECTOR AND FUEL CONNECTION</u>				
52	6711-11-3011 INJECTOR ASS'Y	48	210.50	10104.00	
	<u>FIG 451PT FUEL PUMP (1.7)</u>				
53	6711-70-1023 PUMP ASS'Y	6	1700.00	10200.00	(6711-71-1023)
54	6710-79-3040 PLUNGER ASS'Y	2	34.65	69.30	
55	6710-78-3040 PLUNGER ASS'Y	2	34.65	69.30	
56	6710-77-3040 PLUNGER	2	34.65	69.30	
57	6711-79-1401 PLUNGER	2	34.16	68.32	(6711-74-1400)
58	6711-78-1401 PLUNGER	2	34.16	68.32	(6711-78-1400)
59	6711-77-1401 PLUNGER	2	34.16	68.32	(6711-77-1400)
	<u>FIG 501 WATER PUMP (1/2)</u>				
60	6711-62-1101 WATER PUMP ASS'Y	1	318.00	318.00	(6711-62-1102)
61	6711-61-1320 IMPELLER	2	22.16	44.32	
	<u>FIG 502 WATER PUMP(2/2)</u>				
62	6710-61-6551 HOSE	6	2.55	15.30	(6610-61-6531)

SPARE PARTS FOR KOMATSU D 85A-18 TRACTOR - (1) LOT

Item No.	Description		Qty.	UNIT PRICE (F.O.B.)	TOTAL PRICE (F.O.B.)	RE-MARKS
	<u>Part Number</u>	<u>Part Name</u>		US\$	US\$	
		<u>FIG 505 COOLING FAN AND TENSION PULLEY</u>				
63	04121-22285	V-BELT	12	37.15	445.80	
		<u>FIG 521 ALTERNATOR AND MOUNTING</u>				
64	600-737-1320	V-BELT	12	15.20	182.40	
65	600-821-5170	ALTERNATOR	2	406.51	813.02	
		<u>FIG 525 STARTING MOTOR AND MOUNTING</u>				
56	600-813-2724	STARTING MOTOR	1	1090.51	1090.51	
		<u>FIG 531 REGULATOR AND SAFETY RELAY</u>				
67	600-822-5110	REGULATOR	2	74.51	149.02	
68	600-824-5110	SAFETY RELAY	2	122.00	244.00	
		<u>FIG 545 STARTING MOTOR</u>				
69	KD7-21100-0080	ARMATURE ASS'Y GASKET KIT	2	441.00	882.00	
70	6711-K1-0103	GASKET KIT	12	183.51	2202.12	(6711-K1-0101)
71	6711-K2-0104	GASKET KIT	12	373.51	4482.12	(6711-K2-0102)
		<u>FIG 2105 POWER TAKE-OFF</u>				
72	154-01-12280	ROLLER BEARING	4	130.00	520.00	
		<u>FIG 2131 RADIATOR</u>				
73	154-03-00106	RADIATOR ASS'Y	1	2959.51	2959.51	
		<u>FIG 2201 UNIVERSAL JOINT</u>				
74	154-20-00020	SPIDER ASS'Y	12	49.26	591.12	
		<u>FIG 2221 TORQUE CONVERTOR HOUSING</u>				
75	195-13-13420	FILTER	10	16.45	164.50	
76	175-13-23500	PUMP ASS'Y	1	314.00	314.00	
77	195-13-16100	RELIEF VALVE	1	297.51	297.51	
78	195-13-16120	SPOOL	1	53.00	53.00	
79	195-13-16131	SPRING	1	3.60	3.60	
80	195-13-16401	VALVE ASS'Y	1	297.51	297.51	
		<u>FIG 2261 TRANSMISSION CONTROL VALVE (1/2)</u>				
81	155-15-00381	VALVE ASS'Y	1	1655.00	1655.00	

SPARE PARTS FOR KOMATSU D85A-18 TRACTOR - (1) LOT

Item No.	Description		Qty	UNIT PRICE (F.O.B)	TOTAL PRICE (F.O.B.)	REMARKS
	Part Number	Part Name		US\$	US\$	
		<u>FIG 2271 MAIN CLUTCH OR TORQUE FLOW TEANSMISSION PUMP</u>				
82	07432-71203	PUMP ASS'Y	2	669.50	1339.00	
		<u>FIG 2275 TORQUE FLOW TRANSMISSION OIL FILTER</u>				
83	175-49-11580	ELEMENT	36	6.41	230.76	
84	07000-02115	O-RING	36	1.35	48.60	
		<u>FIG 2307 BRAKE HOUSING AND PIPING</u>				
85	07000-02095	O-RING	24	0.90	21.60	
86	07102-20503	HOSE	24	22.50	540.00	
		<u>FIG 2303 BRAKE BAND AND LINKAGE</u>				
87	154-33-11131	LINING	72	18.21	1311.12	
		<u>FIG 2311 BRAKE BOOSTER</u>				
88	07000-03028	O-RING	24	0.20	4.80	
89	07000-03030	O-RING	24	0.20	4.80	
90	07000-03025	O-RING	24	0.20	4.80	
		<u>FIG 2331 STEARING PUMP</u>				
91	07436-72202	PUMP ASS'Y	2	673.01	1346.02	
		<u>FIG 2337 STEARING OIL FILTER</u>				
92	175-49-11580	ELEMENT	12	6.41	76.92	
93	07000-02115	O-RING	12	1.35	16.20	
		<u>FIG 2348 STEARING PIPING (1/2)</u>				
94	07260-05814	HOSE	12	11.60	139.20	
95	07260-04128	HOSE	12	14.70	176.40	
96	07102-20604	HOSE	12	25.96	311.52	
		<u>FIG 2435 CARRIER ROLLER</u>				
97	06000-30211	ROLLER BEARING	8	15.55	124.40	
98	154-30-25220	SEAL	12	32.11	385.32	
		<u>FIG 2615 HYDRAULIC FILTER</u>				
99	175-60-27380	ELEMENT	24	7.51	180.24	
100	175-60-27300	VALVE ASS'Y	3	43.01	129.03	
101	07000-02010	O-RING	12	0.20	2.40	
102	07000-05150	O-RING	12	1.86	22.32	
		GRAND TOTAL:--			83000.07	

wll Oct 14/81

SOCIALIST REPUBLIC OF THE UNION OF BURMA
 MINISTRY OF AGRICULTURE AND FORESTS
 AGRICULTURAL MECHANIZATION DEPARTMENT
 NO. 459, PROME ROAD, RANGOON, BURMA

FIRM ORDER NO. 2(P)MECH/AGRI/PADDY II(81-82)

CERTIFIED COPY

DATED: 28 SEP 1981

To,

Iyasaka Ltd.,
 26-9, 3-Chome, Yushima,
 Bunkyo-ku,
 Tokyo 113,
 Japan.



Deputy Director
 Agricultural Mechanization Department.

FIRM ORDER FOR SUPPLY OF STORES

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division), the Director General, Agricultural Mechanization Department has accepted your firm quotation for our quotation No. 2(Q)IDA/MECH/AGRI(80-81) and Cable dated (22-9-81) and accordingly this firm order is placed with you for the supply of the articles enumerated below to the terms and conditions specified hereafter:-

1. STORES ORDERED:

Sr: No.	Description	Qty.	Unit Price CIF (Rangoon)	Amount CIF (Rangoon)
1.	<u>PORTABLE HYDRAULIC JACK</u> Model MH-30Y, capacity 30 tons, max. lift height 440 MM	3 Nos.	¥ 18920	¥ 56760
2.	<u>CHAIN HOIST</u> Model Super 80, capacity 5 tons, chain height 10 feet.	3 Nos.	¥ 57000	¥171000

Total Amount C.I.F. (Rangoon) ¥227760

In words: Total amount CIF (Rangoon) Japanese Yen Two Hundred Twenty-Seven Thousand Seven Hundred and Sixty only.

2. SPECIFICATION:

As per above.

3. DELIVERY SCHEDULE:

Complete shipment not later than 20th March 1982.
 Partial and transshipment permitted.

4. Delivery/Marking Instruction:-

- (a) Condition of shipment and delivery as per Annexure I.
- (b) Marking on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment:

Payment by means of Letter of Credit will be made out of the credit extended by the International Development Association (I.D.A.) to the Socialist Republic of the Union of Burma for the Lower Burma Paddy Land Development II Project.

Letter of Credit will be effective on presentation of the following documents:-

- | | | |
|----------------------------------|-----|-------------|
| (a) Clean Negotiable "ON BOARD" | ... | Original & |
| Ocean Bill of Lading | | (5) Copies |
| (b) Invoice of Stores Shipped | ... | (15) Copies |
| (c) Packing List | ... | (15) Copies |
| (d) Manufacturer's Specification | ... | (2) Copies |
| (e) Manufacturer's Guarantee | ... | (2) Copies |
| and/or | | |
| (f) Inspection Certificate | ... | (2) Copies |
| (g) Insurance Certificate | ... | (3) Copies |

6. Correctness:

The supplier, at it's own expense, shall ensure that the Stores supplied conform to the relevant specifications and certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores:

All stores found at the time of final inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall, replace such Stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this end of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages: If, under any and all circumstances other than Force Majeure, the Supplier fail to deliver the Stores for shipment within the stipulated time, the Supplier shall pay liquidated damages to the Chairman, Myanma Export Import Corporation (Import Division), A/C Agricultural Mechanization Department, of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceeded. The total amount of liquidated damages, however shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of this Firm Order should be furnished to the Director General, Agricultural Mechanization Department, No. 459, Prome Road, Rangoon, within 7 days of receipt.

10. All correspondence relating to this Firm Order may kindly be addressed to the Director General, Agricultural Mechanization Department, No. 459, Prome Road, Rangoon, whose cable address is "MECHAGRI" RANGOON.

Yours faithfully,

Signed for and on behalf of
Myanma Export Import Corporation
(Import Division)

(Hlaing Myint)
Director General
Agricultural Mechanization Department
Ministry of Agriculture & Forests

AGRICULTURAL MECHANIZATION DEPARTMENT
CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE: Agricultural Mechanization Department,
No. 459, Prome Road, Rangoon, Burma.

2. INSURANCE AND CLAIM:

As soon as each consignment has been scheduled for delivery on board the carrying vessel, the Supplier shall arrange insurance coverage for the Stores scheduled for shipment.

The Seller shall ensure prompt despatch of a set of shipping documents consisting (a) invoices (b) packing lists (c) insurance certificates, in order to facilitate clearance as well as for the purpose of carrier's survey in case of damages at the time of discharge.

3. SHIPPING DOCUMENTS:

The Seller shall forward the following documents to the Director General, Agricultural Mechanization Department, Rangoon, Burma well in advance to facilitate clearance of the Stores on arrival.

- (i) Non-Negotiable Bill of Lading in 4 copies
- (ii) Invoice of Stores supplied in 4 copies
- (iii) Packing Lists in 4 copies
- (iv) Insurance Certificate in 2 copies.

4. ADVICE OF SHIPMENT:

The following particulars shall also be furnished without fail, well in advance of arrival of the Stores to arrange clearance:-

- (i) List of articles shipped.
- (ii) Total Dead Weight in tons.
- (iii) Total number of packages in each shipment.
- (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or the goods are being transhipped at any intermediate port of call.

IMPORTANT

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of Shipping Invoices and Packing List shall be AIRMAILED to the Director General, Agricultural Mechanization Department, 459, Prome Road, Rangoon, Burma as soon as the Stores are shipped.

AGRICULTURAL MECHANIZATION DEPARTMENT
PACKING AND MARKING INSTRUCTION

PACKING INSTRUCTIONS

1. The Stores shall be packed in sufficiently durable packing materials to withstand handling at both ends. The Contents of each case shall be secured by means of bolts, fitments, bracings, cleats and blockings as the form and type of articles may require to ensure that there shall be no loosening of the contents in whatever position the case is handled. Heavy components shall be packed separately from fragile or delicate parts. Fragile and delicate parts shall be dismantled and packed separately. Parts liable to corrosion shall, after painting and finish, be wrapped in sulphur free grease proof paper or enclosed in suitable plastic covering. All cases shall be bound with a heavy water-proof material applied in a manner which will ensure that the contents are protected from damp, due to heavy tropical rains and sea water.

2. Each package shall contain uniform quantity of the same kind and size of Stores.

3. Cases, Crates, Cartoons etc. shall be standard sizes wherever practicable.

4. A packing list, showing description, quantity, weight and dimension of the Stores, enclosed in each package shall be placed invariably inside such packages.

5. MARKING OF THE PACKING

Each package is to be marked as follows:-



Contract No. 2(P)MECH/AGRI/PADDDY IX(81-82)

Date:

Country of Origin: **JAPAN**

The suitable size of above marking should be in the middle of one side. Under this mark the Contract No. and date and Country of Origin are to be written.

6. In addition each package shall be marked to show:-
 - (a) Description and Quantity
 - (b) Nett weight of contents
 - (c) Gross weight of contents
 - (d) Dimensions
 - (e) Invoice No.
 - (f) Letter of Credit No.
 - (g) F.E. Permit No. & Date.
7. The package number i.e. the quantity of packages relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-
 - (a) The No. 1 package will be numbered 1 of 100
 - (b) " " 2 " " " 2 of 100 and so on.
8. One copy of the invoice will be enclosed in the No. 1 package. The location of the invoice enclosed in the package will be shown as "INVOICE HERE".
9. Packages shall be marked with pictorial handling instructions in accordance with the class of goods packed therein. Where the centre of gravity is not at the centre of the case the lifting position for the slings shall be determined and clearly marked by stencilled chain. When cases are heavy the lifting positions shall be reinforced by sheet steel pads to prevent the sling cutting into the timber.

Copy to:-

- (1) The Ministry of Planning & Finance.
- (2) Project Director, Lower Burma Paddy Land Development II Project, Irrigation Department.
- (3) The Manager, Myanma Foreign Trade Bank, Theingyizay C Block, 2nd and 3rd Floor, Shwedagon Pagoda Road, P.O. Box 203, Rangoon, Burma.
- (4) The Director, (Repair/Utilization), Agricultural Mechanization Department, Rangoon.
- (5) The Stores Head of Department, No. (1) Base Stores Depot, 15th Mile, Prome Road, Rangoon.
- (6) Inspection and Agency Corporation (Agency Division), No. 102, Maung Taulay Street, Rangoon.
- (7) The Director, (Accounts), Agricultural Mechanization Department, Rangoon.



Mr Green
P/44. review
JTB
10/27/81

SA 1C

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE AND FOREST
AGRICULTURAL MECHANIZATION DEPARTMENT
No. 459, PROME ROAD
RANGOON
CABLE: MECHAGRI

835-BA

Ref.No.2(Q)IDA/MECH/AGRI(80-81)(5/12-0) Dated, the 14th October 1981 197 .

To,

Dr. Yoon,
Division Chief,
Agriculture Division A,
South Asia Project,
The World Bank,
1818H Street, NW Washington DC,
20433 U.S.A.

Subject: Air Mailing of firm order copies

Reference: Our letter No. 2(Q)IDA/MECH/AGRI(80-81)(5/921)

Dear Sir,

Purchase orders
Enclosed herewith please find 2-copies of signed firm order for purchase of 3 Nos. Portable Track Pin Press from Etof Hansson, Sweden, and 3 Nos. each of Hydraulic Jack 30-T and Chain Hoise 5-T from Iyasaka Corporation, Japan under credit 835 BA Paddy II Project.

The above award has been duly approved by the P.I.C. and IDA, and the signed firm orders are sent to you for information.

Yours faithfully,

Director General
(Maung Maung, Deputy Director)

Copy to:-

- (1) Director, General, Irrigation Department.
(2) The Project Director, Paddy II Project.
(3) Case File.

DJ:

Division 'A'

Log No. 3796

10/27

MA

DI:

10/23
3549
DIVISION V

RECEIVED

1981 OCT 26 PM 2:56

INCOMING MAIL UNIT

COB2 to:-

(NAME NAME, Deputy Director)
Director General

Don't interrupt

for information
P.I.C. and IDV and the agreed firm orders are sent to you
The whole matter has been fully approved by the
relevant order signed 832 BV Deputy II Director
Task 30-1 and Order Name 2-1 from various Corporation
from ELEC Hanson, Sweden, and 2 Nos. each of hydraulic
firm order for purchase of 2 Nos. portable track for press
enclosed herewith please find 5-copies of agreed
Dear Sir,

Reference: Our letter no. 5(6)IDV\MECH\VERI(80-81)(2\254)

Enclosed: The nature of firm order copies

50432 P.B.V.
J8438 Street, IM Washington DC
The World Bank
Senior Vice President
Agriculture Division V
Division Office
Dr. Doon

Do

Ref. no. 5(6)IDV\MECH\VERI(80-81)(2\254) Date: 10/23/81

CABLE: MECHVERI

BY: 10/23/81

NO 428 FROM BOYD 832-84

AGRICULTURAL MECHANIZATION DEPARTMENT

MINISTRY OF AGRICULTURE AND FOREST

SOVIET REPUBLIC OF THE UNION OF SOVIET

purchase orders

we Oct 14/81

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE AND FORESTS
AGRICULTURAL MECHANIZATION DEPARTMENT
NO. 459, PROME ROAD, RANGOON, BURMA

FIRM ORDER NO. 1(P)MECH/AGRI/PADDY II(81-82)

CERTIFIED COPY

DATED: 28.SEP.1981

To,
Elof Hansson,
S-413 27, Goteborg,
Sweden.

FIRM ORDER FOR SUPPLY OF STORES

Deputy Director
Agricultural Mechanization Department.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division), the Director General, Agricultural Mechanization Department has accepted your firm quotation bearing No. 1998 dated (20-5-81) and Cable dated (10-6-81) and accordingly this firm order is placed with you for the supply of the articles enumerated below to the terms and conditions specified hereafter:-

STORES ORDERED:

Sr: No.	Description	Qty.	Unit Price CIF (Rangoon)	Amount CIF (Rangoon)
1.	<u>BERCO PORTABLE HYDRAULIC PRESS</u> TYPE PP50G, 50 tons ram thrust, ram/support distance 645 mm, with standard equipment for removal and installation of track pins, master pins, bushings and master bushings, including one set of tie rods 25 3/8" long.	3 Sets	US\$ 2444	US\$ 7332

Total Amount C.I.F. (Rangoon) US\$ 7332

In words: Total amount CIF (Rangoon) United States Dollars Seven
Thousand Three Hundred and Thirty-Two only.

SPECIFICATION

As per above.

DELIVERY SCHEDULE:

Complete shipment not later than 20th March 1982. Partial
and transshipment permitted.

12-20-79

4. Delivery/Marking Instruction:-

- (a) Condition of shipment and delivery as per Annexure I.
- (b) Marking on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment:

Payment by means of Letter of Credit will be made out of the credit extended by the International Development Association (I.D.A.) to the Socialist Republic of the Union of Burma for the Lower Burma Paddy Land Development II Project.

Letter of Credit will be effective on presentation of the following documents:-

- | | | |
|----------------------------------|-----|-------------|
| (a) Clean Negotiable "ON BOARD" | ... | Original & |
| Ocean Bill of Lading | | (5) Copies |
| (b) Invoice of Stores Shipped | ... | (15) Copies |
| (c) Packing List | ... | (15) Copies |
| (d) Manufacturer's Specification | ... | (2) Copies |
| (e) Manufacturer's Guarantee | ... | (2) Copies |
| and/or | | |
| (f) Inspection Certificate | ... | (2) Copies |
| (g) Insurance Certificate | ... | (3) Copies |

6. Correctness:

The supplier, at it's own expense, shall ensure that the Stores supplied conform to the relevant specifications and certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores:

All stores found at the time of final inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall, replace such Stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this end of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages: If, under any and all circumstances other than Force Majeure, the Supplier fail to deliver the Stores for shipment within the stipulated time, the Supplier shall pay liquidated damages to the Chairman, Myanma Export Import Corporation (Import Division), A/C Agricultural Mechanization Department, of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceeded. The total amount of liquidated damages, however shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of this Firm Order should be furnished to the Director General, Agricultural Mechanization Department, No. 459, Prome Road, Rangoon, within 7 days of receipt.

10. All correspondence relating to this Firm Order may kindly be addressed to the Director General, Agricultural Mechanization Department, No. 459, Prome Road, Rangoon, whose cable address is "MECHAGRI" RANGOON.

Yours faithfully,

Signed for and on behalf of
Myanma Export Import Corporation
(Import Division)

(Hlaing Myint)
Director General
Agricultural Mechanization Department
Ministry of Agriculture & Forests

AGRICULTURAL MECHANIZATION DEPARTMENT
CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE: Agricultural Mechanization Department,
No. 459, Prome Road, Rangoon, Burma.

2. INSURANCE AND CLAIM:

As soon as each consignment has been scheduled for delivery on board the carrying vessel, the Supplier shall arrange insurance coverage for the Stores scheduled for shipment.

The Seller shall ensure prompt despatch of a set of shipping documents consisting (a) invoices (b) packing lists (c) insurance certificates, in order to facilitate clearance as well as for the purpose of carrier's survey in case of damages at the time of discharge.

3. SHIPPING DOCUMENTS:

The Seller shall forward the following documents to the Director General, Agricultural Mechanization Department, Rangoon, Burma well in advance to facilitate clearance of the Stores on arrival.

- (i) Non-Negotiable Bill of Lading in 4 copies
- (ii) Invoice of Stores supplied in 4 copies
- (iii) Packing Lists in 4 copies
- (iv) Insurance Certificate in 2 copies.

4. ADVICE OF SHIPMENT:

The following particulars shall also be furnished without fail, well in advance of arrival of the Stores to arrange clearance:-

- (i) List of articles shipped.
- (ii) Total Dead Weight in tons.
- (iii) Total number of packages in each shipment.
- (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or the goods are being transhipped at any intermediate port of call.

IMPORTANT

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of Shipping Invoices and Packing List shall be AIRMAILED to the Director General, Agricultural Mechanization Department, 459, Prome Road, Rangoon, Burma as soon as the Stores are shipped.

AGRICULTURAL MECHANIZATION DEPARTMENT
PACKING AND MARKING INSTRUCTION

PACKING INSTRUCTIONS

1. The Stores shall be packed in sufficiently durable packing materials to withstand handling at both ends. The Contents of each case shall be secured by means of bolts, fitments, bracings, cleats and blockings as the form and type of articles may require to ensure that there shall be no loosening of the contents in whatever position the case is handled. Heavy components shall be packed separately from fragile or delicate parts. Fragile and delicate parts shall be dismantled and packed separately. Parts liable to corrosion shall, after painting and finish, be wrapped in sulphur free grease proof paper or enclosed in suitable plastic covering. All cases shall be bound with a heavy water-proof material applied in a manner which will ensure that the contents are protected from damp, due to heavy tropical rains and sea water.
2. Each package shall contain uniform quantity of the same kind and size of Stores.
3. Cases, Crates, Cartoons etc. shall be standard sizes wherever practicable.
4. A packing list, showing description, quantity, weight and dimension of the Stores, enclosed in each package shall be placed invariably inside such packages.

5. MARKING OF THE PACKING

Each package is to be marked as follows:-



Contract **No. 1(P)MECH/AGRI/PADDDY-II(81-82)**

Date:

Country of Origin: **ITALY**

The suitable size of above marking should be in the middle of one side. Under this mark the Contract No. and date and Country of Origin are to be written.

6. In addition each package shall be marked to show:-

- (a) Description and Quantity
- (b) Nett weight of contents
- (c) Gross weight of contents
- (d) Dimensions
- (e) Invoice No.
- (f) Letter of Credit No.
- (g) F.E. Permit No. & Date.

7. The package number i.e. the quantity of packages relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

- (a) The No. 1 package will be numbered 1 of 100
- (b) " " 2 " " " " 2 of 100 and so on.

8. One copy of the invoice will be enclosed in the No. 1 package. The location of the invoice enclosed in the package will be shown as "INVOICE HERE".

9. Packages shall be marked with pictorial handling instructions in accordance with the class of goods packed therein. Where the centre of gravity is not at the centre of the case the lifting position for the slings shall be determined and clearly marked by stencilled chain. When cases are heavy the lifting positions shall be reinforced by sheet steel pads to prevent the sling cutting into the timber.

Copy to:-

- (1) The Ministry of Planning & Finance.
- (2) Project Director, Lower Burma Paddy Land Development II Project, Irrigation Department.
- (3) The Manager, Myarma Foreign Trade Bank, Theingyizay C Block, 2nd and 3rd Floor, Shwedagon Pagoda Road, P.O. Box 203, Rangoon, Burma.
- (4) The Director, (Repair/Utilization), Agricultural Mechanization Department, Rangoon.
- (5) The Stores Head of Department, No. (1) Base Stores Depot, 15th Mile, Prome Road, Rangoon.
- (6) Inspection and Agency Corporation (Agency Division), No. 102, Maung Taulay Street, Rangoon.
- (7) The Director, (Accounts), Agricultural Mechanization Department, Rangoon.

BA-cr. 835 - Firm Orders
w/let. April 3, 1980

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE AND FORESTS
AGRICULTURAL MECHANIZATION DEPARTMENT
NO. 459 PROME ROAD, RANGOON,
BURMA

REFERENCE NO. 13(P)IDA/MECH/AGRI(79-80)

DATED: 13. MAR. 1980

To,

Snap-On Tools International Ltd.,
Kenosha, Wisconsin,
U.S.A. 53140

FIRM ORDER FOR SUPPLY OF STORES

Dear Sirs,

For and on behalf of Myanna Export Import Corporation (Import Division), the Director General, Agricultural Mechanization Department has accepted your firm quotation bearing No. 94-17563-1 revised dated 16-1-80 and Telex dated 6-2-80 and accordingly this firm order is placed with you for the supply of the articles enumerated below to the terms and conditions specified hereafter:-

1. STORES ORDERED:

Sr: No.	Description	A/U	Qty.	Unit Price (CIF)	Amount (CIF)	Remarks
1.	Bench Grinder	Nos.	6	US\$ 619.099	US\$ 3714.59	Buyer's Ref. No. 1(Q)IDA/ MECH/AGRI((79-80) (5/152) dt: 8-2-79. Total Amount excludes commission US\$ 2100.59 for Inspec- tion and Agency Corpo- ration.
2.	Basic Mechanic Tools Set	Sets	9	US\$ 1337.998	US\$ 12041.98	
3.	Master Mechanic Tools Kit	Sets	3	US\$ 2743.649	US\$ 8230.95	
4.	Mechanic Tool Set	Sets	15	US\$ 731.741	US\$ 10976.12	
(Detailed List of above Stores as per APPENDIX "A")						

Total Amount CIF (Rangoon) US\$ 34963.64

(In words: Total Amount CIF (Rangoon) United States Dollars Thirty-Four Thousand Nine Hundred Sixty Three and Cents Sixty Four only)

2. SPECIFICATION:

As per APPENDIX "A".

3. DELIVERY SCHEDULE:

Complete shipment not later than 20th March 1980. Partial and Transshipment permitted.

4. Delivery/Marking Instruction:-

- (a) Condition of shipment and delivery as per Annexure I.
- (b) Marking on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment:

Payment by means of Letter of Credit will be made out of the credit extended by the International Development Association (I.D.A.) to the Socialist Republic of the Union of Burma for the Lower Burma Paddy Land Development II Project. Letter of Credit will be effective on presentation of the following documents:-

- | | | |
|---|-----|-----------------------|
| (a) Clean Negotiable "ON BOARD" Ocean Bill of Lading. | ... | Original & (5) Copies |
| (b) Invoice of Stores Shipped | ... | (15)Copies |
| (c) Packing List | ... | (15)Copies |
| (d) Manufacturer's Specification | ... | (2)Copies |
| (e) Manufacturer's Guarantee | ... | (2)Copies |
| and/or | | |
| (f) Inspection Certificate | ... | (2)Copies |
| (g) Insurance Certificate | ... | (3)Copies |

6. Correctness:-

The supplier, at it's own expense, shall ensure that the Stores supplied conform to the relevant specifications and certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores:

All stores found at the time of final inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall, replace such Stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this end of the rejected Stores shipped against this order shall be borne by the Supplier.

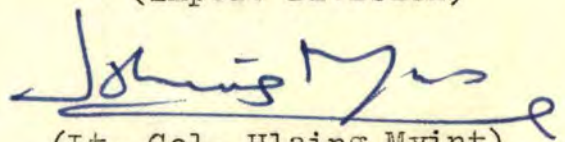
8. Liquidated Damages: If, under any and all circumstances other than Force Majeure, the Supplier fail to deliver the Stores for shipment within the stipulated time, the Supplier shall pay liquidated damages to the Chairman, Myanma Export Import Corporation (Import Division), A/C Agricultural Mechanization Department, of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceeded. The total amount of liquidated damages, however shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of this Firm Order should be furnished to the Director General, Agricultural Mechanization Department, No. 459, Prone Road, Rangoon, within 7 days of receipt.

10. All correspondence relating to this Firm Order may kindly be addressed to the Director General, Agricultural Mechanization Department, No. 459, Prone Road, Rangoon, whose cable address is "MECHAGRI" RANGOON.

Yours faithfully

Signed for and on behalf of
Myanma Export Import Corporation
(Import Division)



(Lt. Col. Hlaing Myint)
Director General
Agricultural Mechanization Department
Ministry of Agriculture and Forests

LIST OF STORES

Sr: No.	Part No.	Description	Qty.	Unit Price (CIF) £Stg	Amount (CIF) £Stg
1.	BG 1000F	<u>BENCH GRINDER</u> Each set comprising:- Double ended Heavy Duty Model BG 1000F, Speed at No head 1425 rpm provided with detachable cover, switch adjustable tool rest and spark shield, coarse and line grinding wheel. Electric system: 230V Single phase, 50 Hz. AC. complete with standard accessories.	6 Sets	616.099	3714.59
		Extra Accessories:			
	AC 1032	Wire WH	1 No.		
	WC 103224	Wheel	6 Nos.		
	WC 103246	Wheel	6 Nos.		
2.		<u>BASIC MECHANIC TOOL SET</u>	9 Sets	1337.998	12041.98
		Each set comprising:			
	VO818K	WR Set	1 No.		
	VOM817	WR Set	1 No.		
	OEX719K	WR Set	1 No.		
	OEXM719	WR Set	1 No.		
	319SW	D/HEX Set	1 No.		
	3235WM	D/Hex Set	1 No.		
	SN18A	Nut spinner	1 No.		
	SL710	Ratchet	1 No.		
	LRS70	Spinner	1 No.		
	S4	Speeder	1 No.		
	S8	UNIV JT	1 No.		
	S67	Rat adapt.	1 No.		
	SX2	Extension	1 No.		
	SX5	Extension	1 No.		
	SX10	Extension	1 No.		
	47	Plier	1 No.		
	87	Diag Cutter	1 No.		
	96	Plier	1 No.		
	BH92A	Hammer	1 No.		
	BP12A	Hammer	1 No.		
	CS1	Scraper	1 No.		
	FBM321	Feeler GA	1 No.		
	HS8	Hacksaw	1 No.		
	PPC4A	Punch	1 No.		
	PPC104A	Pin punch	1 No.		
	PPC106A	Pin punch	1 No.		
	PPC110A	Pin punch	1 No.		
	PPC204A	Punch	1 No.		
	PPC206A	Punch	1 No.		
	PPC210A	Punch	1 No.		
	PPC816A	Chisel	1 No.		

PPC824A	Chisel	1 No.
SSD2	SCR DRIV	1 No.
SSD4	SCR DRIV	1 No.
SSD8	SCR DRIV	1 No.
SSDP42	SCR DRIV	1 No.
SSDP64	SCR DRIV	1 No.

MASTER MECHANIC TOOL SET

3 Sets 2743.649 8230.95

Each set comprising:-

5351AGS	Tool Set	1 No.
323SWM	D/Hex Set	1 No.
306SM	D/Hex Set	1 No.
LDH242	Socket	1 No.
LDHM242	Socket	1 No.
LDH342	Socket	1 No.
LDH 382	Socket	1 No.
LDHM322	Socket	1 No.
LDH442	Socket	1 No.
LDH582	Socket	1 No.
VOM817	WR Set	1 No.
XBM614	WR Set	1 No.

MECHANIC TOOL SET

15 Sets 731.741 10976.12

Each set comprising:-

47	Plier	1 No.
95CP	Plier	1 No.
PR 239A	Plier	1 No.
PR249A	Plier	1 No.
FBM320	Feeler GA	1 No.
SSD4	SCR DRIV	1 No.
SSD6	SCR DRIV	1 No.
SSD8	SCR DRIV	1 No.
SSDP31	SCR DRIV	1 No.
SSDP42	SCR DRIV	1 No.
SSDP63	SCR DRIV	1 No.
BH92A	Hammer	1 No.
BP16A	Hammer	1 No.
BP8A	Hammer	1 No.
DAS10B	Shears	1 No.
HS8	Hacksaw	1 No.
D78	Adj. wrench	1 No.
D712	Adj. wrench	1 No.
PPC816A	Chisel	1 No.
PPC14A	Chisel	1 No.
PPC104A	Pin punch	1 No.
PPC110A	Pin punch	1 No.
PPC3A	Punch	1 No.
VOM1415	Wrench	1 No.
VOM1618	Wrench	1 No.
VOM1719	Wrench	1 No.
VOM1821	Wrench	1 No.
VOM1922	Wrench	1 No.

VOM2124	Wrench	1 No.
VOM2224	Wrench	1 No.
VOM2427	Wrench	1 No.
VOM2730	Wrench	1 No.
VOM3032	Wrench	1 No.
XBM1011	Boxocket	1 No.
XBM1214	Boxocket	1 No.
XBM1315	Boxocket	1 No.
XBM1618	Boxocket	1 No.
XBM1719	Boxocket	1 No.
XBM1821	Boxocket	1 No.
XBM1922	Boxocket	1 No.
XBM2224	Boxocket	1 No.
XBM2730	Boxocket	1 No.
XBM3032	Boxocket	1 No.
323SWM	D.Hex Set	1 No.
SM14	Socket	1 No.
SM17	Socket	1 No.
SM19	Socket	1 No.
SM22	Socket	1 No.
SM27	Socket	1 No.
SL710	Ratchet	1 No.
S67	Rat. Adapt	1 No.
S4	Speeder	1 No.
LRS70	Spinner	1 No.
SX3	Extension	1 No.
SX5	Extension	1 No.
SX10	Extension	1 No.
S8	Univ Jt.	1 No.
A36	Stud Rem	1 No.
A26	Link adj.	1 No.
PIT160	Impact Dr	1 No.
SW28A	SCR DRIV	1 No.
SW32A	SCR DRIV	1 No.
SP32A	SCR DRIV	1 No.
SP42A	SCR DRIV	1 No.
KRA53B	Chest	1 No.

Total Amount CIF (Rangoon) US\$ 34963.64

AGRICULTURAL MECHANIZATION DEPARTMENT
CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE: Agricultural Mechanization Department,
No. 459, Prome Road, Rangoon, Burma.

2. INSURANCE AND CLAIM:

As soon as each consignment has been scheduled for delivery on board the carrying vessel, the Supplier shall arrange insurance coverage for the Stores scheduled for shipment.

The Seller shall ensure prompt despatch of a set of shipping documents consisting (a) invoices (b) packing lists (c) insurance certificates, in order to facilitate clearance as well as for the purpose of carrier's survey in case of damages at the time of discharge.

3. SHIPPING DOCUMENTS:

The Seller shall forward the following documents to the Director General, Agricultural Mechanization Department, Rangoon, Burma well in advance to facilitate clearance of the Stores on arrival.

- (i) Clean Negotiable on Board Ocean Bill of Lading, duly endorsed to the Director General, Agricultural Mechanization Department, Rangoon, Burma.
- (ii) Invoice of Stores supplied in 15 copies.
- (iii) Packing Lists in 15 copies.
- (iv) Insurance Certificate in 3 copies.
- (v) Documents called for in the letter of credit.

4. ADVICE OF SHIPMENT:

The following particulars shall also be furnished without fail, well in advance of arrival of the Stores to arrange clearance:-

- (i) List of articles shipped.
- (ii) Total Dead Weight in tons.
- (iii) Total number of packages in each shipment
- (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or the goods are being transhipped at any intermediate port of call.

IMPORTANT:

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of Shipping Invoices and Packing List shall be AIRMAILED to the Director General, Agricultural Mechanization Department, 459, Prome Road, Rangoon, Burma as soon as the Stores are shipped.

AGRICULTURAL MECHANIZATION DEPARTMENT

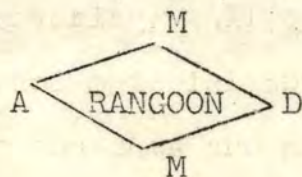
PACKING AND MARKING INSTRUCTION

PACKING INSTRUCTIONS

1. The Stores shall be packed in sufficiently durable packing materials to withstand handling at both ends. The Contents of each case shall be secured by means of bolts, fitments, bracings, cleats and blockings as the form and type of articles may require to ensure that there shall be no loosening of the contents in whatever position the case is handled. Heavy components shall be packed separately from fragile or delicate parts. Fragile and delicate parts shall be dismantled and packed separately. Parts liable to corrosion shall, after painting and finish, be wrapped in sulphur free grease proof paper or enclosed in suitable plastic covering. All cases shall be bound with a heavy waterproof material applied in a manner which will ensure that the contents are protected from damp, due to heavy tropical rains and sea water.
2. Each package shall contain uniform quantity of the same kind and size of Stores.
3. Cases, Crates, Cartoons etc, shall be standard sizes wherever practicable.
4. A packing list, showing description, quantity, weight and dimension of the Stores, enclosed in each package, shall be placed invariably inside such packages.

5. MARKING OF THE PACKING

Each package is to be marked as follows:-



Contract No. 13(P)IDA/MECH/AGRI(79-80)

Date:

Country of Origin: U.S.A.

The suitable size of above marking should be in the middle of one side. Under this mark the Contract No. and date and Country of Origin are to be written.

6. In addition each package shall be marked to show:-

- (a) Description and Quantity
- (b) Nett weight of contents
- (c) Gross weight of contents
- (d) Dimensions
- (e) Invoice No.
- (f) Letter of Credit No.
- (g) F.E. Permit No. & Date.

7. The package number i.e. the quantity of packages relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

- (a) The No. 1 package will be numbered 1 of 100
- (b) " " 2 " " " 2 of 100 and so on.

8. One copy of the invoice will be enclosed in the No. 1 package. The location of the invoice enclosed in the package will be shown as "INVOICE HERE".

9. Packages shall be marked with pictorial handling instructions in accordance with the class of goods packed therein. Where the centre of gravity is not at the centre of the case the lifting position for the slings shall be determined and clearly marked by stencilled chain. When cases are heavy the lifting positions shall be reinforced by sheet steel pads to prevent the sling cutting into the timber.

Copy to:-

- (1) The Ministry of Planning & Finance
- (2) Project Director, Lower Burma Paddy Land Development II Project, Irrigation Department.
- (3) The Manager, Myanma Foreign Trade Bank, 80/86, Barr Street, Rangoon.
- (4) The Director, (Repair/Utilization), Agricultural Mechanization Department, Rangoon.
- (5) The Stores Head of Department, No. (1) Base Stores Depot, 15th Mile, Prone Road, Rangoon.
- (6) Inspection and Agency Corporation (Agency Division), No. 102, Maung Taulay Street, Rangoon.
- (7) The Director, (Accounts), Agricultural Mechanization Department, Rangoon.

SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE AND FORESTS
AGRICULTURAL MECHANIZATION DEPARTMENT
NO.459, PROME ROAD, RANGOON, BURMA

FIRM ORDER NO. 5(P)IDA/MECH/AGRI(79-80)

DATED: 31 DEC. 1979

TO,

The Boat Showrooms of London Limited,
286-290 Kensington High Street, London W14 8PA,
England.

FIRM ORDER FOR SUPPLY OF STORES

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division), the Director General, Agricultural Mechanization Department has accepted your firm quotation bearing No. AM/YLC dated (25.10.79) and Cable dated (31.10.79) and accordingly this firm order is placed with you for the supply of the articles enumerated below to the terms and conditions specified hereafter:-

1. STORES ORDERED:

Sr. No.	Description	Qty.	Unit Price CIF (Rangoon)	Amount CIF (Rangoon)	Remarks
1.	Q18 MOBILITY LAUNCH FITTED WITH JOHNSON 55HP MANUAL START OUTBOARD MOTOR.	1 No.	£Stg.5802.00	£Stg.5802.00	
2.	SPARES PROGRAMME	1 lot	-	£Stg.1151.00	

Total Amount C.I.F.(Rangoon) £Stg.6953.00

(In Words: Total amount CIF (Rangoon) Pounds Sterling Six Thousand Nine Hundred and Fifty-Three Only.)

2. SPECIFICATION:

As per APPENDIX "A"

3. DELIVERY SCHEDULE:

Complete shipment not later than 20th March 1980.
Partial and transshipment permitted.

*logged in MCR
Lyd*

4. Delivery/Marking Instruction:-

- (a) Condition of shipment and delivery as per Annexure I.
- (b) Marking on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment:

Payment by means of Letter of Credit will be made out of the credit extended by the International Development Association (I.D.A.) to the Socialist Republic of the Union of Burma for the Lower Burma Paddy Land Development II Project.

- Letter of Credit will be effective on presentation of the following documents:-

- | | | |
|----------------------------------|-----|------------|
| (a) Clean Negotiable "ON BOARD" | ... | Original & |
| Ocean Bill of Lading. | | (5) Copies |
| (b) Invoice of Stores Shipped | ... | (15)Copies |
| (c) Packing List | ... | (15)Copies |
| (d) Manufacturer's Specification | ... | (2)Copies |
| (e) Manufacturer's Guarantee | ... | (2)Copies |
| and/or | | |
| (f) Inspection Certificate | ... | (2)Copies |
| (g) Insurance Certificate | ... | (3)Copies |

6. Correctness:-

The supplier, at it's own expense, shall ensure that the Stores supplied conform to the relevant specifications and certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores:

All stores found at the time of final inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall, replace such Stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this end of the rejected Stores shipped against this order shall be borne by the Supplier.

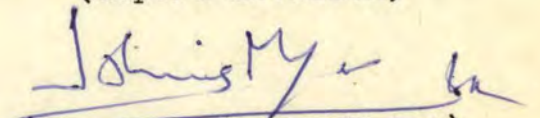
8. Liquidated Damages: If, under any and all circumstances other than Force Majeure, the Supplier fail to deliver the Stores for shipment within the stipulated time, the Supplier shall pay liquidated damages to the Chairman, Myanma Export Import Corporation (Import Division), A/C Agricultural Mechanization Department, of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceeded. The total amount of liquidated damages, however shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of this Firm Order should be furnished to the Director General, Agricultural Mechanization Department, No. 459, Prome Road, Rangoon, within 7 days of receipt.

10. All correspondence relating to this Firm Order may kindly be addressed to the Director General, Agricultural Mechanization Department, No. 459, Prome Road, Rangoon, whose cable address is "MECHAGRI" RANGOON.

Yours faithfully,

Signed for and on behalf of
Myanma Export Import Corporation
(Import Division)


(Lt. Col. Hlaing Myint)
Director General

Agricultural Mechanization Department
Ministry of Agriculture and Forests.

Technical Specifications of Q18 MOBILITY LAUNCHES

Item No.	Description
1.1	TaskForce Q18 trihedral hulled, shallow draft. Mobility Launch. Length 17ft.6" (5.3 metres) excluding engine. Beam 7ft (2.1 Metres)
2.1	<u>SECTION 8.1 CONSTRUCTION</u> The boat is constructed of hand laid glassfibre.
2.2	The cockpit and deck surfaces are of a nonslip finish
2.3	Cavities are non absorbent foam filled to provide enough positive flotation for the boat, engines, full fuel tanks and a complement of 6 crew men.
2.4	A small cuddy is fitted on the fore end of the cockpit beneath which is the control console and Helmsman's position. With a small side deck allowing access to the fore deck
2.5	A removable heavy duty canvas awning is supplied supported by detachable hoops giving full working head room in cockpit.
2.6	Auxiliary frame sockets are provided immediately aft of the cuddy to allow for the stowage of the awning and frames.
2.7	Ample locker space is provided
3.1	<u>SECTION 8.2 POWER</u> The engine is a twin cylinder OMC Johnson 55hp Long shaft manual start outboard motor, with remote control steering, throttle and gear change. The motor also has tiller steering and controls, to allow easy fitting to larger boats as the Survey Workboats or the Team Leaders Launch.
3.2	The boat is capable of a speed of 25 knots with a 300 kg payload and full fuel tanks. Provided correct fuel is used.
3.3	Fuel consumption at cruising speed 4 gallons per hour approximately Fuel consumption at full throttle 5 gallons per hour approximately
4.1	Mounting brackets or sockets are provided one on each side of the boat allowing a 75'kg davit, fitted with a winch and 40 metres of cable, which is provided, to be used. The davit has a 0.6m outreach and can be swung under the awning when erected.
4.2	A heavy duty bollard is mounted on the fore deck.
4.3	Two heavy duty bollards are mounted one on each aft quarters.
4.4	A hand operated fire extinguisher is conveniently mounted in the boat.
4.5	The keel is protected with a galvanised steel keel band
4.6	The boat is antifouled below the water line.

- 4.7 Oil navigation lights are fitted.
- 4.8 A boat hook is supplied.
- 4.9 Heavy duty fendering is fitted.
- 4.10 30 metre 10mm mooring lines are supplied.
- 4.11 Six life jackets are supplied
- 4.12 A tool kit is supplied
- 4.13 Instruction and Maintenance manuals are supplied
- 4.14 N.B. A 5 gallon per minute hand bilge pump is supplied in each boat.

SPARE PROGRAMME JOHNSON 55 HP

<u>Quantity</u>	<u>Part No.</u>	<u>Description</u>	<u>Price each</u>	<u>Total</u>
1	581858	Sensor	15.79	15.79
1	581927	Power Pack	47.03	47.03
1	581997	Coil Assy	19.25	19.25
1	581635	Charge Coil	14.39	14.39
1	320776	Plate Imp Hsg.	0.94	0.94
1	325092	Gasket	0.22	0.22
1	316331	Gasket	0.45	0.45
1	385781	Fuel Pump	13.63	13.63
1	312679	Gasket	0.45	0.45
1	312675	Screen	0.18	0.18
1	317504	Gasket	0.64	0.64
1	321497	Gasket	0.56	0.56
1	316091	Gasket	0.64	0.64
1	313329	Retainer	0.18	0.18
1	386940	Hose	14.75	14.75
1	389661	Piston	44.73	44.73
1	388906	Ring Set	10.39	10.39
1	317831	Retainer Ring	0.18	0.18
1	308186	Screw	0.64	0.64
1	388188	Retainer	6.88	6.88
1	387142	Needleset	1.56	1.56
1	321895	Seal	3.67	3.67
1	313754	O Ring	0.56	0.56
1	120395	Key	0.27	0.27
1	378252	Retainer & Needle Assy	4.50	4.50
1	308876	O Ring	0.56	0.56
1	388595	Needle Bearing	3.51	3.51
1	320658	Gasket	5.48	5.48
1	313398	Seal	3.10	3.10
1	378065	Thermostat	5.80	5.80
1	303615	Gasket	0.18	0.18
1	321341	Nut	1.21	1.21
1	310058	Gasket	0.37	0.37
1	316132	Grommet	0.18	0.18
1	317653	Valve	0.18	0.18
1	315626	Spring	0.37	0.37
1	315538	Gasket	0.75	0.75

<u>Quantity</u>	<u>Part No.</u>	<u>Description</u>	<u>Price each</u>	<u>Total</u>
2	306778	Screw	0.18	0.36
2	387633	Spark Plug	3.44	6.88
1	315868	Gasket	1.35	1.35
1	315869	Gasket	1.26	1.26
2	305282	Screw	0.45	0.90
1	390076	Gasket Set	25.43	25.43
1	321510	Gasket	0.70	0.70
1	315861	Gasket	0.83	0.83
1	315955	Seal	1.99	1.99
1	315956	Seal	0.91	0.91
1	315865	Gasket	0.27	0.27
1	305762	Seal Ring	0.70	0.70
1	322308	Grommet	0.16	0.16
1	314082	Gasket	0.18	0.18
1	318372	O Ring	0.18	0.18
1	319766	Gear	31.59	31.59
1	320303	O Ring	0.48	0.48
1	321467	Oil Retainer	2.97	2.97
1	320041	Screw	1.43	1.43
1	319767	Pinion	11.50	11.50
1	313339	Nut	0.81	0.81
1	302588	O Ring	0.45	0.45
1	321466	Oil retainer	2.40	2.40
2	307551	Plug	0.37	0.74
1	315788	Seal	0.75	0.75
1	390803	Gear Assy	43.08	43.08
1	321668	Seal	4.37	4.37
1	314503	Nut	1.97	1.97
2	314502	Cotter Pin	0.21	0.42
1	315837	Grommet	0.37	0.37
1	388053	Clamp Screw	4.64	4.64
1	319895	Clutch Dog	12.58	12.58
1	312870	Spring	0.18	0.18
1	160084	Ball	0.18	0.18
1	303059	O Ring	0.18	0.18
1	323950	Key	0.27	0.27
1	315748	Grommet	0.37	0.37
1	384087	Impeller Housing	4.34	4.34

<u>Quantity</u>	<u>Part No.</u>	<u>Description</u>	<u>Price each</u>	<u>Total</u>
1	316981	Trip Tab	4.18	4.18
1	305282	Screw	0.45	0.45
1	320981	Plate	2.40	2.40
1	389589	Impellor	5.29	5.29
1	386719	Thrust Bearing	1.35	1.35
1	315810	Spacer	2.91	2.91
1	390770	Repair kit Water Pump	20.35	20.35
1	320040	Screw	2.37	2.37
1	320305	Bushing	6.29	6.29
1	324330	Spring	12.66	12.66
1	322835	Pinion	28.08	28.08
1	317531	Spring	1.10	1.10
1	320775	Liner	2.05	2.05
1	207697	Seal	4.50	4.50
1	580895	Head	0.83	0.83
1	313668	Retainer	0.18	0.18
1	317380	Spring	5.48	5.48
1	320311		0.16	0.16
1	384144	Propellor	167.77	167.77
				660.74

BOAT SPARES FOR MOBILITY LAUNCHES Q18

FITTED WITH 1 JOHNSON 55 HP ENGINE

Quantity	Description	Price	Total
1	Steering heads	32.26	32.26
1	Steering wheels	25.24	25.24
2	Steering cables	53.59	107.18
2	Engine control cables	14.00	28.00
1	Steering splash well guards	14.34	14.34
2	Nav lights spare wicks	0.17	0.34
1	Fire extinguishers	18.45	18.45
1	Bollard	13.62	13.62
1	Set Navigation lights-oil	111.55	111.55
1	Boat Hook	7.33	7.33
1	Life jackets	18.00	18.00
1	Fendering	113.95	<u>113.95</u>
			490.26
			=====

AGRICULTURAL MECHANIZATION DEPARTMENT
CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE: Agricultural Mechanization Department,
No. 459, Prome Road, Rangoon, Burma.

2. INSURANCE AND CLAIM:

As soon as each consignment has been scheduled for delivery on board the carrying vessel, the Supplier shall arrange insurance coverage for the Stores scheduled for shipment.

The Seller shall ensure prompt despatch of a set of shipping documents consisting (a) invoices (b) packing lists (c) insurance certificates, in order to facilitate clearance as well as for the purpose of carrier's survey in case of damages at the time of discharge.

3. SHIPPING DOCUMENTS:

The Seller shall forward the following documents to the Director General, Agricultural Mechanization Department, Rangoon, Burma well in advance to facilitate clearance of the Stores on arrival.

- (i) Clean Negotiable on Board Ocean Bill of Lading, duly endorsed to the Director General, Agricultural Mechanization Department, Rangoon, Burma.
- (ii) Invoice of Stores supplied in 15 copies.
- (iii) Packing Lists in 15 copies.
- (iv) Insurance Certificate in 3 copies.
- (v) Documents called for in the letter of credit.

4. ADVICE OF SHIPMENT:

The following particulars shall also be furnished without fail, well in advance of arrival of the Stores to arrange clearance:-

- (i) List of articles shipped.
- (ii) Total Dead Weight in tons.
- (iii) Total number of packages in each shipment
- (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or the goods are being transhipped at any intermediate port of call.

IMPORTANT:

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of Shipping Invoices and Packing List shall be AIRMAILED to the Director General, Agricultural Mechanization Department, 459, Prome Road, Rangoon, Burma as soon as the Stores are shipped.

AGRICULTURAL MECHANIZATION DEPARTMENT

PACKING AND MARKING INSTRUCTION

PACKING INSTRUCTIONS

1. The Stores shall be packed in sufficiently durable packing materials to withstand handling at both ends. The Contents of each case shall be secured by means of bolts, fitments, bracings, cleats and blockings as the form and type of articles may require to ensure that there shall be no loosening of the contents in whatever position the case is handled. Heavy components shall be packed separately from fragile or delicate parts. Fragile and delicate parts shall be dismantled and packed separately. Parts liable to corrosion shall, after painting and finish, be wrapped in sulphur free grease proof paper or enclosed in suitable plastic covering. All cases shall be bound with a heavy waterproof material applied in a manner which will ensure that the contents are protected from damp, due to heavy tropical rains and sea water.
2. Each package shall contain uniform quantity of the same kind and size of Stores.
3. Cases, Crates, Cartoons etc, shall be standard sizes wherever practicable.
4. A packing list, showing description, quantity, weight and dimension of the Stores, enclosed in each package, shall be placed invariably inside such packages.

5. MARKING OF THE PACKING

Each package is to be marked as follows:-



Contract No. 5(P)IDA/MECH/AGRI(79-80)

Date:

Country of Origin: U.K

The suitable size of above marking should be in the middle of one side. Under this mark the Contract No. and Date and Country of Origin are to be written.

6. In addition each package shall be marked to show:-
 - (a) Description and Quantity
 - (b) Nett weight of contents
 - (c) Gross weight of contents
 - (d) Dimensions
 - (e) Invoice No.
 - (f) Letter of Credit No.
 - (g) F.E. Permit No. & Date
7. The package number i.e. the quantity of packages relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-
 - (a) The No. 1 package will be numbered 1 of 100
 - (b) " " 2 " " " " 2 of 100 and so on
8. One copy of the invoice will be enclosed in the No.1 package. The location of the invoice enclosed in the package will be shown as "INVOICE HERE".
9. Packages shall be marked with pictorial handling instructions in accordance with the class of goods packed therein. Where the centre of gravity is not at the centre of the case the lifting position for the slings shall be determined and clearly marked by stencilled chain. When cases are heavy the lifting positions shall be reinforced by sheet steel pads to prevent the sling cutting into the timber.

Copy to:-

- (1) The Ministry of Planning & Finance
- (2) Project Director, Lower Burma Paddy Land Development II Project, Irrigation Department.
- (3) The Manager, Myanma Foreign Trade Bank, 80/86, Barr Street, Rangoon.
- (4) The Director, (Repair/Utilization), Agricultural Mechanization Department, Rangoon.
- (5) The Stores Head of Department, No. (1) Base Stores Depot, 15th Mile, Prome Road, Rangoon.
- (6) Inspection and Agency Corporation (Agency Division), No. 102, Maung Taulay Street, Rangoon.
- (7) The Director, (Accounts), Agricultural Mechanization Department, Rangoon.

BA-01835-2000
SAIC
CA 835-EP
Paddy I
Orders

THE SOCIALIST REPUBLIC OF THE UNION OF BURMA
SETTLEMENTS AND LAND RECORDS DEPARTMENT
230, MAHABANDoola STREET

Telex: 21311 AGRICO BM. RANGOON, BURMA.

TELEGRAMS : " MYENYUNHMU "

POST BOX: 889, EAST RANGOON, BURMA.

REF: 697 / (PO)MCY/CSLR/4M-1(79-80)

TO,

DATED, 14th MARCH 1980.

Kern & Co.Ltd.,
CH-5001 Aarau,
Switzerland
Post account 50-83
Telex No: 68106.

FIRM ORDER FOR SUPPLY OF STORES

For and on behalf of Myanma Export Import Corporation (Import Division), the Settlements and Land Records Department has accepted your offer bearing reference No. TX 751 409/SV dated 10th March 1980, which is related to our inquiry bearing FOREIGN QUOTATION NO. 4(T)MCY/CSLR/4M-1(79-80) and accordingly this Firm Order is placed with you for supply of articles appended subject to the terms and condition specified hereafter:

1. Stores Ordered:

These Instruments are required to be dispatched by SEA FREIGHT on CIF basis.

Sr. No.	Description	Amount	Remarks
1	18 THEODOLITES K1-M 360 NO.112,002, AS PER DESCRIPTION IN OUR OFFER DTD 11/1/80	42862.50	
2	18 CENTERING TRIPOD 1915 NO.115,103,1915	4092.30	
3	18 EYEPiece FILTER GREEN NO.115,082,4001	236.70	
4	18 EYEPiece FILTER BLACK NO.115,532,4002	236.70	
5	8 PRISM FOR STEEP SIGHTING NO.115,300,0900	664.00	
6	18 SHOULDER CARRYING STRAP NO.115,132,0032	169.20	
	PRICE EX WORKS AARAU, WITHOUT PACKING	48261.40	
	FOB CHARGES + SEAFREIGHT + INSURANCE	1412.50	
	TOTAL CIF IN US DOLLARS.	49673.90	

(IN WORDS US DOLLARS FORTY NINE THOUSAND SIX HUNDRED SEVENTY THREE AND CENTS NINETY ONLY.)

Notes : (a) Withdrawal applications for all items (6) were received from CTR (Mr. Ch. May 5, 80, for our approval.
(b) I had to leave for a mission May 6 - May 9, Mr. Greenwood reviewed the doc. and had "no objection". However a telex was sent to SLRD informing them that the comparison for evaluation must be made from at least three quotations (according to D.C.A.), in the future.

1019
R 4.8.80
MEX

2. SPECIFICATION:-

As fully described in your Telex No: 751-409 SV dated the 10th March 1980.

3. DELIVERY SCHEDULES: -

Sr. No.	Quantity Per Shipment	Period of Shipment
1	Partial Shipment not allowed	Shipment not later than 15th June 1980.

If possible please ship with Five Star Line of Burma.

4. DELIVERY/MARKING INSTRUCTIONS:-

- (a) Conditions of Shipment and delivery as per annexure I.
- (b) Marking on packages and articles as per annexure II.
- (c) These annexures shall be treated as part of this Firm Order.

5. PAYMENT:-

Payment for shipment will be made by means of Letter of Credit on presentation of the following documents:-

- (a) Clean negotiable " on board " Bill of Lading.
- (b) Invoice of Stores Shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and / or
- (f) Inspection Certificate.

6. CORRECTNESS:-

The Supplier shall ensure that the stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc, should be produced for every consignment before delivery.

7. REPLACEMENT OF REJECTED STORES:-

All stores found at the time of Final Inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the supplier at the supplier's expense and the supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the stores originally offered and accepted. The fees for survey made at this end for the rejected stores shipped against this order shall be borne by the supplier.

8. LIQUIDATED DAMAGES:-

Should the Supplier fail to deliver the stores for shipment within the stipulated time, the supplier shall pay liquidated

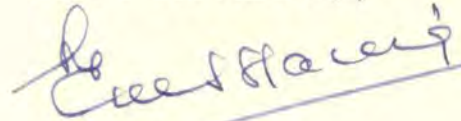
damages to the TRADE COUNCIL of a sum amounting to one-half of one percent of the value of stores not delivered in time for every full week by which the stipulated time as exceeded. The total amount of liquidated damages, however, shall not exceed 4% of the values of the non-delivered stores.

9. A Telex confirming your acceptance of this Firm Order should be sent to this Department within 3 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Settlements and Land Records Department, No. 230, Mahabandoola Street, Rangoon, Burma. Whose telegram cable address is " MYENYUNHMU " Rangoon.

NOTE :- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Settlements and Land Records Department, No.230 Mahabandoola Street, Rangoon, Burma.

Yours Faithfully,



Director General

Settlements and Land Records Department

For and on behalf of

Myanma Export Import Corporation
(Import Division)



COPY TO:-

1. Deputy Minister, Ministry of Agriculture & Forests.
2. The Director, ^{General} Central Equipment Statistics and Inspection Department, No.384, Mahabandoola Street, Rangoon.
3. Project Director Paddy Land Development II Project.
4. Mr. K. Pranich, Chief Agricultural and Rural Development Division " A " South Asia Project Department I.B.R.D. 1818 H Street N.W. Washington D.C. 20433, U.S.A. Re: 235.BA.
5. Myanma Export Import Corporation (Import Division) No.577, Merchant Street, Rangoon.
6. Inspection and Agency Corporation, Rangoon.
7. The Executive Director, Foreign Exchange Division, Union of Burma Bank, Rangoon.
8. Industry, Ministry of No.(2).

ANNEXURE I

CONDITION TO SUPPLY IN RESPECT OF QUOTATION

1. CONSIGNEE:- Myanma Export and Import Corporation, Rangoon, Burma.
2. QUANTITY AND INSPECTION:- The successful firm will be required to furnish certificate of guarantee from the manufacturer as regard quantity and correctness of specification. In case when inspection of required, preshipment inspection or inspection at the factory will be arranged by the Buyer at his own cost.
3. SPECIFICATION:- The stores supplied should confirm to the specifications as indicated in the Quotation and as confirmed in the order.
4. SHIPMENT:- Shipment should be arranged by the supplier in case of order on C.I.F basis and by the respective Agent to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.
The supplier shall keep in constant touch with the shipping Agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping Agent.
5. ADVICE OF SHIPMENT:- The following particulars shall also be furnished without fail, well in advance of arrival of the stores to arrange clearance;-
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total dead weight in tons.
 - (iv) Name of vessel, date of sailing and expected dated of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT:-

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of shipping Invoice shall be AIR MAILED to the Director General, Settlements and Land Records Department, No.230, Mahabandoola Street, Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS.

PACKING INSTRUCTION:-

1. The stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc. shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 48" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

MARKING ON THE PACKAGES:-

5. Each package is to be marked as follows:-

(a)

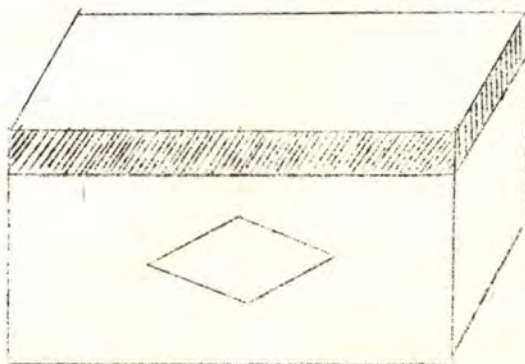


SETTLEMENTS - LAND RECORDS

The suitable size of marking (a) should be in the middle of two opposite sides. Under this mark this Firm Order number and date and Country of Origin are to be written.

Ref: No:-

Dated:-



A band of deep green colour about 6" in width is to be painted around the top sides of the package bearing the mark as stated in (b) (This is to facilitate in the identification and quick clearance at the wharf site.)

6. In addition, each package shall be marked to show:-

- (a) Description and Quantity.
- (b) Nett weight of Contents.
- (c) Gross weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit number.

7. The package number i.e., the quantity of package relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No. 1 package will be numbered 1 of 100

The No. 2 package will be numbered 2 of 100

8. One copy of the Invoice will be enclosed in the No. 1 package.
The Location of the Invoice
enclosed in the package will
be indicated thus:-

" INVOICE HERE "

9. Other packages in respect of dangerous inflammable and fragile stores, etc., will, in addition to the above, bear markings in accordance with the regulations of the Shipping and Insurance Organization concerned.

MATERIAL MARKING:-

10.

Paddy 2

THE SOCIALIST REPUBLIC OF THE UNION OF BURMA
SETTLEMENTS AND LAND RECORDS DEPARTMENT
230, MAHABANDoola STREET
RANGOON, BURMA.

Telex : 21311 AGRICO BM.
TELEGRAMS: " MYENYUNHMU"
POST BOX : 889, EAST RANGOON, BURMA.

REF: 698 / (PO)MCY/CSLR/4M-1(79-80)
DATED, The 14th March 1980.

TO,
ROTRING - WERKE
RIEPE KG
KIELER STRASSE 303.P.O. BOX 541060 D-2000 HAMBURG 54
WEST GERMANY.
TELEX: 0215387 RIEPE D.

FIRM ORDER FOR SUPPLY OF STORES

For and on behalf of Myanma Export Import Corporation (Import Division). The Settlements and Land Records Department has accepted your offer bearing reference No. RO 5496-448 dated the 8th February 1980, which is related to our inquiry bearing FOREIGN QUOTATION NO. 5 (T)MCY/CSLR/4M-1(79-80) and accordingly this Firm Order is placed with you for supply of articles enumerated/appendix subject to the terms and condition specified hereafter:

1. Stores Ordered :

These instruments are required to be dispatched by SEA / AIR FREIGHT on CIF basis.

Sr. No.	Description	Amount	Remarks
1	A2 DRAFTING MACHINE UNIT 50 SET (ARTICAL NO. 402) TOTAL CIF VALUE= After deducting 3% comission for inspection & Agency corp, Rangoon.	US \$ 2104.90	

(IN WORDS US DOLLARS TWO THOUSAND ONE HUNDRED FOUR AND CENTS
NINETY ONLY)

609 1020
R 4.8.80
mck

2. SPECIFICATION:-

As fully described in your Proforma Invoice No.RO 5496- 448, dated the 8th February 1980.

3. DELIVERY SCHEDULES: -

Sr. No.	Quantity Per Shipment	Period of Shipment
1	PARTIAL SHIPMENT NOT ALLOWED.	SHIPMENT NOT LATER THAN 30TH JUNE 1980.

4. DELIVERY/MARKING INSTRUCTIONS:-

- (a) Conditions of Shipment and delivery as per annexure I.
- (b) Marking on packages and articles as per annexure II.
- (c) These annexures shall be treated as part of this Firm Order.

5. PAYMENT:-

Payment for shipment will be made by means of Letter of Credit on presentation of the following documents:-

- (a) Clean negotiable " on board " Bill of Lading.
- (b) Invoice of Stores Shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and / or
- (f) Inspection Certificate.

CORRECTNESS:-

The Supplier shall ensure that the stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc, should be produced for every consignment before delivery.

7. REPLACEMENT OF REJECTED STORES:-

All stores found at the time of Final Inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the supplier at the supplier's expense and the supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the stores originally offered and accepted. The fees for survey made at this end for the rejected stores shipped against this order shall be borne by the supplier.

8. LIQUIDATED DAMAGES:-

Should the Supplier fail to deliver the stores for shipment within the stipulated time, the supplier shall pay liquidated

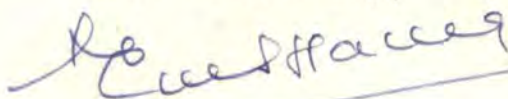
damages to the TRADE COUNCIL of a sum amounting to one-half of one percent of the value of stores not delivered in time for every full week by which the stipulated time as exceeded. The total amount of liquidated damages, however, shall not exceed 4% of the values of the non-delivered stores.

9. A Telex confirming your acceptance of this Firm Order should be sent to this Department within 3 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Settlements and Land Records Department, No. 230, Mahabandoola Street, Rangoon, Burma. Whose telegram cable address is " MYENYUNHMU " Rangoon.

NOTE :- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Settlements and Land Records Department, No.230 Mahabandoola Street, Rangoon, Burma.

Yours Faithfully,

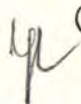


Director General

Settlements and Land Records Department

For and on behalf of

Myanma Export Import Corporation
(Import Division)



COPY TO:-

1. Deputy Minister, Ministry of Agriculture & Forests.
2. The Director, ^{General} Central Equipment Statistics and Inspection Department, No.384, Mahabandoola Street, Rangoon.
3. Project Director Paddy Land Development II Project.
4. Mr. K. Pranich, Chief Agricultural and Rural Development Division " A " South Asia Project Department I.B.R.D. 1818 H Street N.W. Washington D.C. 20433, U.S.A. *Re: 885 BA*
5. Myanma Export Import Corporation (Import Division) No.577, Merchant Street, Rangoon.
6. Inspection and Agency Corporation, Rangoon.
7. The Executive Director, Foreign Exchange Division, Union of Burma Bank, Rangoon.
8. Industry, Ministry of No.(2).

ANNEXURE I

CONDITION FOR SUPPLY IN RESPECT OF QUOTATION

1. CONSIGNEE:- Myanma Export and Import Corporation, Rangoon, Burma.
2. QUANTITY AND INSPECTION:- The successful firm will be required to furnish certificate of guarantee from the manufacturer as regard quantity and correctness of specification. In case when inspection of required, preshipment inspection or inspection at the factory will be arranged by the Buyer at his own cost.
3. SPECIFICATION:- The stores supplied should confirm to the specifications as indicated in the Quotation and as confirmed in the order.
4. SHIPMENT:- Shipment should be arranged by the supplier in case of order on C.I.F basis and by the respective Agent to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.
The supplier shall keep in constant touch with the shipping Agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping Agent.
5. ADVICE OF SHIPMENT:- The following particulars shall also be furnished without fail, well in advance of arrival of the stores to arrange clearance;-

- (i) List of articles shipped.
- (ii) Total number of packages in each shipment.
- (iii) Total dead weight in tons.
- (iv) Name of vessel, date of sailing and expected dated of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT:-

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of shipping Invoice shall be AIR MAILED to the Director General, Settlements and Land Records Department, No.230, Mahabandoola Street, Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS.

PACKING INSTRUCTION:-

1. The stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc. shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 48" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

MARKING ON THE PACKAGES:-

5. Each package is to be marked as follows:-

(a)

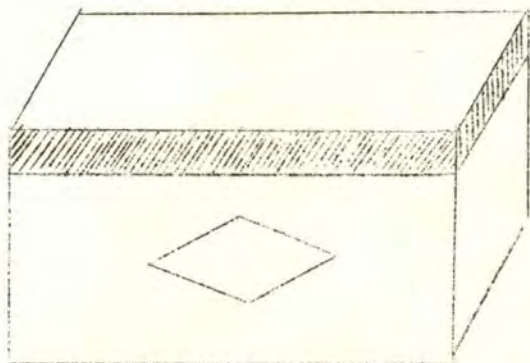


SETTLEMENTS - LAND RECORDS

The suitable size of marking (a) should be in the middle of two opposite sides. Under this mark this Firm Order number and date and Country of Origin are to be written.

Ref: No:-

Dated:-



A band of deep green colour about 6" in width is to be painted around the top sides of the package bearing the mark as stated in (b) (This is to facilitate in the identification and quick clearance at the wharf site.)

6. In addition, each package shall be marked to show:-

- (a) Description and Quantity.
- (b) Nett weight of Contents.
- (c) Gross weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit number.

7. The package number i.e., the quantity of package relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No. 1 package will be numbered 1 of 100

The No. 2 package will be numbered 2 of 100

8. One copy of the Invoice will be enclosed in the No. 1 package.

The Location of the Invoice
enclosed in the package will
be indicated thus:-

" INVOICE HERE "

9. Other packages in respect of dangerous inflammable and fragile stores, etc., will, in addition to the above, bear markings in accordance with the regulations of the Shipping and Insurance Organization concerned.

MATERIAL MARKING:-

10.

Paddy II

THE SOCIALIST REPUBLIC OF THE UNION OF BURMA
SETTLEMENTS AND LAND RECORDS DEPARTMENT
230, MAHABANDoola STREET
RANGOON, BURMA.

Telex : 21311 AGRICO BM.

TELEGRAMS: " MYENYUNHMU "

POST BOX : 889, EAST RANGOON, BURMA.

To,

TOKYO MARUICHI SHOJI CO, LTD.

NO.16-9 UCHIKANDA "2-CHOME. CHIYODA-Ku.

TOKYO, JAPAN.

TELEX: TOKMARU J 22427

REF: **695** / (PO)MCY/CSLR/4M-1(79-80)

DATED,

the **14th** March 1980

FIRM ORDER FOR SUPPLY OF STORES

For and on behalf of Myanma Export Import Corporation (Import Division). The Settlements and Land Records Department has accepted your offer bearing reference No. **K 1 QU-137 A** dated **the 15th January 1980**, which is related to our inquiry bearing FOREIGN QUOTATION NO. **2** (T)MCY/CSLR/4M-1(79-80) and accordingly this Firm Order is placed with you for supply of articles enumerated/appended subject to the terms and condition specified hereafter:

1. Stores Ordered :

These instruments are required to be dispatched by SEA / ~~AIR~~ FREIGHT on CIF basis.

Sr. No.	Description	Amount	Remarks
1	MODEL NP-2 (220 V, 50 Hz) 1 UNITZ with complete accessories consumables, spares, etc. As per attached list.		
	Net CIF VALUE - After deducting 2 % commission for inspection & Agency corp. Burma.	US \$ 14982.24	

(IN WORDS US DOLLARS FOURTEEN THOUSAND NINE HUNDRED EIGHTY
TWO AND CENTS TWENTY FOUR ONLY.)

1018
24.8.80
uck

STORES ORDERED.

Sr.No.	Description	Amount US \$	Remarks.
1.	Plain Paper Copier. Model: 1 unit NP-A2 (220 V, 50 Hz)	11917.50	
	Accessories:-		
	Drum unit 1 piece	633.15	
	Plestatic Bottle 1 set (10 liters x 2 bottles/set)	28.35	
	Consumables:-		
	Toner 1 carton	185.85	
	Despersant 4 drum	449.40	
	Premix 1 carton	65.10	
	A2 Paper 2 carton	107.10	
	A3 Paper 2 carton	54.60	
	Spare Parts:-		
	Set A 1 set	434.70	
	Set B 1 set	318.15	
	Set C 1 set	812.70	
	Tool set type A 1 set	281.40	
	Total CIF Rangoon.	15288.00	

2. SPECIFICATION:-

As fully described in your Proforma Invoice No. K 1 QU-137 A dated the 15th January 1980.

3. DELIVERY SCHEDULES: -

Sr. No.	Quantity Per Shipment	Period of Shipment
1	PARTIAL SHIPMENT NOT ALLOWED.	SHIPMENT NOT LATER THAN END OF MAY 1980.

If Possible please ship with Five Star Line of Burma.

4. DELIVERY/MARKING INSTRUCTIONS:-

- (a) Conditions of Shipment and delivery as per annexure I.
- (b) Marking on packages and articles as per annexure II.
- (c) These annexures shall be treated as part of this Firm Order.

5. PAYMENT:-

Payment for shipment will be made by means of Letter of Credit on presentation of the following documents:-

- (a) Clean negotiable " on board " Bill of Lading.
- (b) Invoice of Stores Shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and / or
- (f) Inspection Certificate.

CORRECTNESS:-

The Supplier shall ensure that the stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc, should be produced for every consignment before delivery.

7. REPLACEMENT OF REJECTED STORES:-

All stores found at the time of Final Inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the supplier at the supplier's expense and the supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the stores originally offered and accepted. The fees for survey made at this end for the rejected stores shipped against this order shall be borne by the supplier.

8. LIQUIDATED DAMAGES:-

Should the Supplier fail to deliver the stores for shipment within the stipulated time, the supplier shall pay liquidated

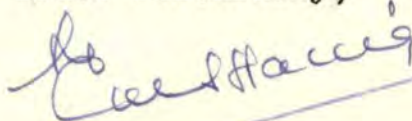
damages to the TRADE COUNCIL of a sum amounting to one-half of one percent of the value of stores not delivered in time for every full week by which the stipulated time as exceeded. The total amount of liquidated damages, however, shall not exceed 4% of the values of the non-delivered stores.

9. A Telex confirming your acceptance of this Firm Order should be sent to this Department within 3 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Settlements and Land Records Department, No. 230, Mahabandoola Street, Rangoon, Burma. Whose telegram cable address is " MYENYUNHMU " Rangoon.

NOTE :- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Settlements and Land Records Department, No.230 Mahabandoola Street, Rangoon, Burma.

Yours Faithfully,



Director General

Settlements and Land Records Department

For and on behalf of

Myanma Export Import Corporation

(Import Division)



COPY TO:-

1. Deputy Minister, Ministry of Agriculture & Forests.
2. The Director, ^{General} Central Equipment Statistics and Inspection Department, No.384, Mahabandoola Street, Rangoon.
3. Project Director Paddy Land Development II Project.
4. Mr. K. Pranich, Chief Agricultural and Rural Development Division " A " South Asia Project Department I.B.R.D. 1818 H Street N.W. Washington D.C. 20433, U.S.A. Re: 335 BA.
5. Myanma Export Import Corporation (Import Division) No.577, Merchant Street, Rangoon.
6. Inspection and Agency Corporation, Rangoon.
7. The Executive Director, Foreign Exchange Division, Union of Burma Bank, Rangoon.
8. Industry, Ministry of No.(2).

CONDITION FOR SUPPLY IN RESPECT OF QUOTATION

1. CONSIGNEE:- Myanma Export and Import Corporation, Rangoon, Burma.
2. QUANTITY AND INSPECTION:- The successful firm will be required to furnish certificate of guarantee from the manufacturer as regard quantity and correctness of specification. In case when inspection of required, preshipment inspection or inspection at the factory will be arranged by the Buyer at his own cost.
3. SPECIFICATION:- The stores supplied should confirm to the specifications as indicated in the Quotation and as confirmed in the order.
4. SHIPMENT:- Shipment should be arranged by the supplier in case of order on C.I.F basis and by the respective Agent to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.
The supplier shall keep in constant touch with the shipping Agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping Agent.
5. ADVICE OF SHIPMENT:- The following particulars shall also be furnished without fail, well in advance of arrival of the stores to arrange clearance:-
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total dead weight in tons.
 - (iv) Name of vessel, date of sailing and expected dated of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT:-

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of shipping Invoice shall be AIR MAILED to the Director General, Settlements and Land Records Department, No.230, Mahabandoola Street, Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS.

PACKING INSTRUCTION:-

1. The stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc. shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 48" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

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5. Each package is to be marked as follows:-

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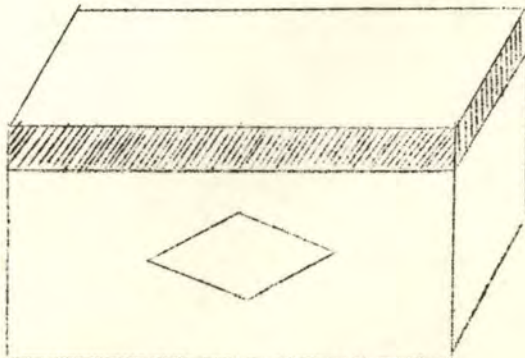


SETTLEMENTS - LAND RECORDS

The suitable size of marking (a) should be in the middle of two opposite sides. Under this mark this Firm Order number and date and Country of Origin are to be written.

Ref: No:-

Dated:-



A band of deep green colour about 6" in width is to be painted around the top sides of the package bearing the mark as stated in (b) (This is to facilitate in the identification and quick clearance at the wharf site.)

6. In addition, each package shall be marked to show:-
- (a) Description and Quantity.
 - (b) Nett weight of Contents.
 - (c) Gross weight of contents.
 - (d) Dimensions.
 - (e) Invoice No.
 - (f) Letter of Credit number.
7. The package number i.e., the quantity of package relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-
- The No. 1 package will be numbered 1 of 100
- The No. 2 package will be numbered 2 of 100
8. One copy of the Invoice will be enclosed in the No. 1 package. The Location of the Invoice enclosed in the package will be indicated thus:-
- " INVOICE HERE "
9. Other packages in respect of dangerous inflammable and fragile stores, etc., will, in addition to the above, bear markings in accordance with the regulations of the Shipping and Insurance Organization concerned.

MATERIAL MARKING:-

10.

Paddy II

TELEGRAMS: "MYENYUNHMU"

To,

REF: 699/(PO)MCY/CSLR/4M-1(79-80)

DATED,

the 14th March 1980

For and on behalf of Myanma Export Import Corporation (Import Division). The Settlements and Land Records Department has accepted your offer bearing reference No. **5509V5b-RE-WE** dated **the 11th February 1980**, which is related to our inquiry bearing FOREIGN QUOTATION NO.5 (T)MCY/CSLR/4M-1(79-80) and accordingly this Firm Order is placed with you for supply of articles enumerated/appended subject to the terms and condition specified hereafter:

These instruments are required to be dispatched by ~~SEA~~/ AIR
FREIGHT on CIF basis.

Sr. No.	Description	Amount	Remarks
	Drawing Instrument. As contained in the attached list.		
	Total CIF value (Air Freight)US \$	4904.66	

(IN WORDS US DOLLARS FOUR THOUSAND NINE HUNDRED FOUR AND CENTS SIXTY SIX ONLY.)

Log # 1021
R 4.8.80
MCR

Stores Ordered.

Sr. No.	Art No.	Qty.	Items.	Remarks.
1	553 55	150	Divider.	
2	553 08	50	Mars Superbow set.	
3	553 64	50	Springbow set.	
4	553 59	50	Dropbow set.	
5	700N S9	50	Mars portable pen set .	
6	677N MS78E	10	Technical pen Set.	
7	576 01	10	Template set.	
8	574 06	10	Lettering guide set.	
9	574 07	10	"	
10	574 08	10	"	
11	574 10	10	"	
12	574 12	10	"	
13	574 14	10	"	
14	574 16	10	"	
15	574 20	10	"	
16	574 25	10	"	
17	576 01	50	Template set.	
18	571 40 WP	50	French Curves set.	

2. SPECIFICATION:-
Fully described in your Proforma Invoice No. 5509V5b-Re-WS,
dated 11th February 1980.

3. DELIVERY SCHEDULES: -

Sr. No.	Quantity Per Shipment	Period of Shipment
	Partial shipment not allowed.	Not later than 13.6.80.

4. DELIVERY/MARKING INSTRUCTIONS:-

- (a) Conditions of Shipment and delivery as per annexure I.
- (b) Marking on packages and articles as per annexure II.
- (c) These annexures shall be treated as part of this Firm Order.

5. PAYMENT:-

Payment for shipment will be made by means of Letter of Credit on presentation of the following documents:-

- (a) Clean negotiable " on board " Bill of Lading.
- (b) Invoice of Stores Shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and / or
- (f) Inspection Certificate.

CORRECTNESS:-

The Supplier shall ensure that the stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc, should be produced for every consignment before delivery.

7. REPLACEMENT OF REJECTED STORES:-

All stores found at the time of Final Inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the supplier at the supplier's expense and the supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the stores originally offered and accepted. The fees for survey made at this end for the rejected stores shipped against this order shall be borne by the supplier.

8. LIQUIDATED DAMAGES:-

Should the Supplier fail to deliver the stores for shipment within the stipulated time, the supplier shall pay liquidated

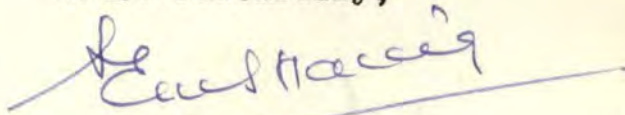
damages to the TRADE COUNCIL of a sum amounting to one-half of one percent of the value of stores not delivered in time for every full week by which the stipulated time as exceeded. The total amount of liquidated damages, however, shall not exceed 4% of the values of the non-delivered stores.

9. A Telex confirming your acceptance of this Firm Order should be sent to this Department within 3 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Settlements and Land Records Department, No. 230, Mahabandoola Street, Rangoon, Burma. Whose telegram cable address is " MYENYUNHMU " Rangoon.

NOTE :- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Settlements and Land Records Department, No.230 Mahabandoola Street, Rangoon, Burma.

Yours Faithfully,



Director General
Settlements and Land Records Department
For and on behalf of
Myanma Export Import Corporation
(Import Division)

42

COPY TO:-

1. Deputy Minister, Ministry of Agriculture & Forests.
2. The Director, ^{General} Central Equipment Statistics and Inspection Department, No.384, Mahabandoola Street, Rangoon.
3. Project Director Paddy Land Development II Project.
4. Mr. K. Pranich, Chief Agricultural and Rural Development Division " A " South Asia Project Department I.B.R.D. 1818 H Street N.W. Washington D.C. 20433, U.S.A. Re: 835 BA.
5. Myanma Export Import Corporation (Import Division) No.577, Merchant Street, Rangoon.
6. Inspection and Agency Corporation, Rangoon.
7. The Executive Director, Foreign Exchange Division, Union of Burma Bank, Rangoon.
8. Industry, Ministry of No.(2).

ANNEXURE I

CONDITION TO SUPPLY IN RESPECT OF QUOTATION

1. CONSIGNEE:- Myanma Export and Import Corporation, Rangoon, Burma.
2. QUANTITY AND INSPECTION:- The successful firm will be required to furnish certificate of guarantee from the manufacturer as regard quantity and correctness of specification. In case when inspection of required, preshipment inspection or inspection at the factory will be arranged by the Buyer at his own cost.
3. SPECIFICATION:- The stores supplied should confirm to the specifications as indicated in the Quotation and as confirmed in the order.
4. SHIPMENT:- Shipment should be arranged by the supplier in case of order on C.I.F basis and by the respective Agent to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.
The supplier shall keep in constant touch with the shipping Agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping Agent.
5. ADVICE OF SHIPMENT:- The following particulars shall also be furnished without fail, well in advance of arrival of the stores to arrange clearance:-
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total dead weight in tons.
 - (iv) Name of vessel, date of sailing and expected dated of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT:-

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of shipping Invoice shall be AIR MAILED to the Director General, Settlements and Land Records Department, No.230, Mahabandoola Street, Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS.

PACKING INSTRUCTION:-

1. The stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc. shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 48" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

MARKING ON THE PACKAGES:-

5. Each package is to be marked as follows:-

(a)

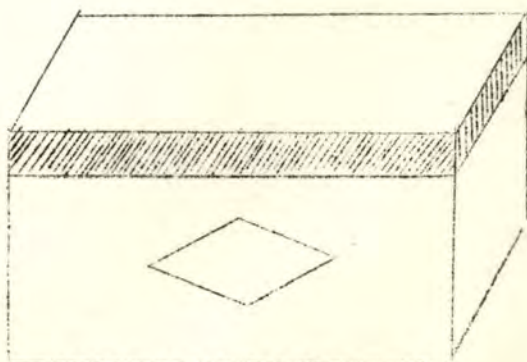


SETTLEMENTS - LAND RECORDS

The suitable size of marking (a) should be in the middle of two opposite sides. Under this mark this Firm Order number and date and Country of Origin are to be written.

Ref: No:-

Dated:-



A band of deep green colour about 6" in width is to be painted around the top sides of the package bearing the mark as stated in (b) (This is to facilitate in the identification and quick clearance at the wharf site.)

6. In addition, each package shall be marked to show:-

- (a) Description and Quantity.
- (b) Nett weight of Contents.
- (c) Gross weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit number.

7. The package number i.e., the quantity of package relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No. 1 package will be numbered 1 of 100

The No. 2 package will be numbered 2 of 100

8. One copy of the Invoice will be enclosed in the No. 1 package.

The Location of the Invoice
enclosed in the package will
be indicated thus:-

" INVOICE HERE "

9. Other packages in respect of dangerous inflammable and fragile stores, etc., will, in addition to the above, bear markings in accordance with the regulations of the Shipping and Insurance Organization concerned.

MATERIAL MARKING:-

10.

THE SOCIALIST REPUBLIC OF THE UNION OF BURMA
SETTLEMENTS AND LAND RECORDS DEPARTMENT
230, MAHABANDoola STREET
RANGOON, BURMA.

Telex : 21311 AGRICO BM.

TELEGRAMS: " MYENYUNHMU"

POST BOX : 889, EAST RANGOON, BURMA.

REF: 696 /(PO)MCY/CSLR/4M-1(79-80)

DATED, the 14th March 1980.

TO,

SYSTEMS THECHNOLOGY

PTE, LTD.

SINGAPORE.

TELEX: RS 26667

FIRM ORDER FOR SUPPLY OF STORES

For and on behalf of Myanma Export Import Corporation (Import Division). The Settlements and Land Records Department has accepted your offer bearing reference No. Yr. telex dated 6 - 3 - 80 ⁸⁰²⁴⁹, which is related to our inquiry bearing FOREIGN QUOTATION NO. ⁸⁰²⁴⁹ ~~(4)MCY/CSLR/4M-1(79-80)~~ and accordingly this Firm Order is placed with you for supply of articles enumerated/appended subject to the terms and condition specified hereafter:

1. Stores Ordered :

These instruments are required to be dispatched by ~~SEA~~ / AIR FREIGHT on CIF basis.

Sr. No.	Description	Amount	Remarks
1	CROMAMCO CS 3/2 SYSTEM AS CONTAINED IN YOUR TELEX OFFER EXCLUDING OPTIONALS TOTAL CIF VALUE (AIR FREIGHT)	US \$ 22935.00	" " " " " " " " " " "

(IN WORDS US DOLLARS TWENTY TWO THOUSAND NINE HUNDRED
THIRTY FIVE ONLY)

Log #
R 4/8/80
MEX

2. SPECIFICATION:-

As fully described in your Proforma invoice No.

3. DELIVERY SCHEDULES: -

Sr. No.	Quantity Per Shipment	Period of Shipment
	Partial shipment not allowed.	Not later than 15.7.80.

4. DELIVERY/MARKING INSTRUCTIONS:-

- (a) Conditions of Shipment and delivery as per annexure I.
- (b) Marking on packages and articles as per annexure II.
- (c) These annexures shall be treated as part of this Firm Order.

5. PAYMENT:-

Payment for shipment will be made by means of Letter of Credit on presentation of the following documents:-

- (a) Clean negotiable " on board " Bill of Lading.
- (b) Invoice of Stores Shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and / or
- (f) Inspection Certificate.

6. CORRECTNESS:-

The Supplier shall ensure that the stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc, should be produced for every consignment before delivery.

7. REPLACEMENT OF REJECTED STORES:-

All stores found at the time of Final Inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the supplier at the supplier's expense and the supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the stores originally offered and accepted. The fees for survey made at this end for the rejected stores shipped against this order shall be borne by the supplier.

8. LIQUIDATED DAMAGES:-

Should the Supplier fail to deliver the stores for shipment within the stipulated time, the supplier shall pay liquidated

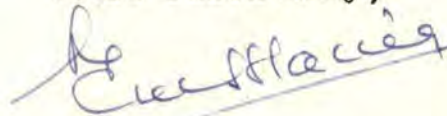
damages to the TRADE COUNCIL of a sum amounting to one-half of one percent of the value of stores not delivered in time for every full week by which the stipulated time as exceeded. The total amount of liquidated damages, however, shall not exceed 4% of the values of the non-delivered stores.

9. A Telex confirming your acceptance of this Firm Order should be sent to this Department within 3 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Settlements and Land Records Department, No. 230, Mahabandoola Street, Rangoon, Burma. Whose telegram cable address is " MYENYUNHMU " Rangoon.

NOTE :- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Settlements and Land Records Department, No.230 Mahabandoola Street, Rangoon, Burma.

Yours Faithfully,



Director General
Settlements and Land Records Department
For and on behalf of
Myanma Export Import Corporation
(Import Division)



COPY TO:-

1. Deputy Minister, Ministry of Agriculture & Forests.
2. The Director, ^{General} Central Equipment Statistics and Inspection Department, No.384, Mahabandoola Street, Rangoon.
3. Project Director Paddy Land Development II Project.
4. Mr. K. Pranich, Chief Agricultural and Rural Development Division " A " South Asia Project Department I.B.R.D. 1818 H Street N.W. Washington D.C. 20433, U.S.A. Re: 835 BA.
5. Myanma Export Import Corporation (Import Division) No.577, Merchant Street, Rangoon.
6. Inspection and Agency Corporation, Rangoon.
7. The Executive Director, Foreign Exchange Division, Union of Burma Bank, Rangoon.
8. Industry, Ministry of No.(2).

ANNEXURE I

CONDITION TO SUPPLY IN RESPECT OF QUOTATION

1. CONSIGNEE:- Myanma Export and Import Corporation, Rangoon, Burma.
2. QUANTITY AND INSPECTION:- The successful firm will be required to furnish certificate of guarantee from the manufacturer as regard quantity and correctness of specification. In case when inspection of required, preshipment inspection or inspection at the factory will be arranged by the Buyer at his own cost.
3. SPECIFICATION:- The stores supplied should confirm to the specifications as indicated in the Quotation and as confirmed in the order.
4. SHIPMENT:- Shipment should be arranged by the supplier in case of order on C.I.F basis and by the respective Agent to whom shipping specifications, in duplicate, should be rendered as soon as the consignment is ready for despatch.
The supplier shall keep in constant touch with the shipping Agent, to ensure that the consignments are despatched only as and when instructed to do so by the shipping Agent.
5. ADVICE OF SHIPMENT:- The following particulars shall also be furnished without fail, well in advance of arrival of the stores to arrange clearance;-

- (i) List of articles shipped.
- (ii) Total number of packages in each shipment.
- (iii) Total dead weight in tons.
- (iv) Name of vessel, date of sailing and expected dated of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT:-

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of shipping Invoice shall be AIR MAILED to the Director General, Settlements and Land Records Department, No.230, Mahabandoola Street, Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS.

PACKING INSTRUCTION:-

1. The stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc. shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 48" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

MARKING ON THE PACKAGES:-

5. Each package is to be marked as follows:-

(a)

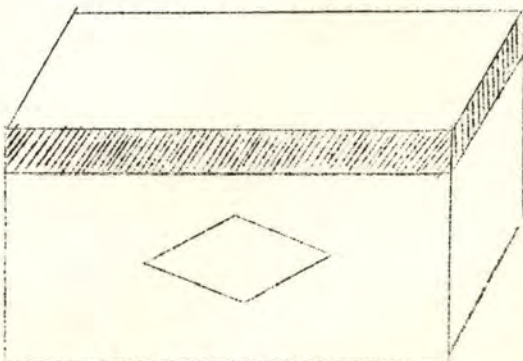


SETTLEMENTS - LAND RECORDS

The suitable size of marking (a) should be in the middle of two opposite sides. Under this mark this Firm Order number and date and Country of Origin are to be written.

Ref: No:-

Dated:-



A band of deep green colour about 6" in width is to be painted around the top sides of the package bearing the mark as stated in (b). (This is to facilitate in the identification and quick clearance at the wharf site.)

6. In addition, each package shall be marked to show:-

- (a) Description and Quantity.
- (b) Nett weight of Contents.
- (c) Gross weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit number.

7. The package number i.e., the quantity of package relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No. 1 package will be numbered 1 of 100

The No. 2 package will be numbered 2 of 100

8. One copy of the Invoice will be enclosed in the No. 1 package.
The Location of the Invoice
enclosed in the package will
be indicated thus:-

" INVOICE HERE "

9. Other packages in respect of dangerous inflammable and fragile stores, etc., will, in addition to the above, bear markings in accordance with the regulations of the Shipping and Insurance Organization concerned.

MATERIAL MARKING:-

10.

THE SOCIALIST REPUBLIC OF THE UNION OF BURMA
SETTLEMENTS AND LAND RECORDS DEPARTMENT
230, MAHABANDOLA STREET
RANGOON, BURMA.

Telex : 21311 AGRICO BM.

TELEGRAMS: " MYENYUNHMU"

POST BOX : 889, EAST RANGOON, BURMA.

REF: 696 /(PO)MCY/CSLR/4M-1(79-80)
DATED, the 14th March 1980.

TO,

SYSTEMS TECHNOLOGY
PTE, LTD.
SINGAPORE.
TELEX: RS 26667

FIRM ORDER FOR SUPPLY OF STORES

For and on behalf of Myanma Export Import Corporation (Import Division). The Settlements and Land Records Department has accepted your offer bearing reference No. **Yr. telex** dated **6 - 3 - 80** **80249**, which is related to our inquiry bearing FOREIGN QUOTATION NO. **(T)MCY/CSLR/4M-1(79-80)** and accordingly this Firm Order is placed with you for supply of articles enumerated/appended subject to the terms and condition specified hereafter:

1. Stores Ordered :

These instruments are required to be dispatched by ~~SEA~~ / AIR FREIGHT on CIF basis.

Sr. No.	Description	Amount	Remarks
1	CROMAMCO CS 3/2 SYSTEM AS CONTAINED IN YOUR TELEX OFFER EXCLUDING OPTIONALS TOTAL CIF VALUE (AIR FREIGHT)	US \$ 22935.00	

(IN WORDS US DOLLARS TWENTY TWO THOUSAND NINE HUNDRED
THIRTY FIVE ONLY)

2. SPECIFICATION:-

As fully described in your Proforma invoice No.

3. DELIVERY SCHEDULES: -

Sr. No.	Quantity Per Shipment	Period of Shipment
	Partial shipment not allowed.	Not later than 15.7.80.

4. DELIVERY/MARKING INSTRUCTIONS:-

- (a) Conditions of Shipment and delivery as per annexure I.
- (b) Marking on packages and articles as per annexure II.
- (c) These annexures shall be treated as part of this Firm Order.

5. PAYMENT:-

Payment for shipment will be made by means of Letter of Credit on presentation of the following documents:-

- (a) Clean negotiable " on board " Bill of Lading.
- (b) Invoice of Stores Shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and / or
- (f) Inspection Certificate.

6. CORRECTNESS:-

The Supplier shall ensure that the stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quality, quantity, serviceability, etc, should be produced for every consignment before delivery.

7. REPLACEMENT OF REJECTED STORES:-

All stores found at the time of Final Inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the supplier at the supplier's expense and the supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the stores originally offered and accepted. The fees for survey made at this end for the rejected stores shipped against this order shall be borne by the supplier.

8. LIQUIDATED DAMAGES:-

Should the Supplier fail to deliver the stores for shipment within the stipulated time, the supplier shall pay liquidated

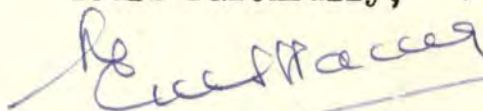
damages to the TRADE COUNCIL of a sum amounting to one-half of one percent of the value of stores not delivered in time for every full week by which the stipulated time as exceeded. The total amount of liquidated damages, however, shall not exceed 4% of the values of the non-delivered stores.

9. A Telex confirming your acceptance of this Firm Order should be sent to this Department within 3 days of receipt.

10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Settlements and Land Records Department, No. 230, Mahabandoola Street, Rangoon, Burma. Whose telegram cable address is " MYENYUNHMU " Rangoon.

NOTE :- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Settlements and Land Records Department, No.230 Mahabandoola Street, Rangoon, Burma,

Yours Faithfully,



Director General

Settlements and Land Records Department

For and on behalf of

Myanma Export Import Corporation

(Import Division)



COPY TO:-

1. Deputy Minister, Ministry of Agriculture & Forests.
2. The Director, ^{General} Central Equipment Statistics and Inspection Department, No.384, Mahabandoola Street, Rangoon.
3. Project Director Paddy Land Development II Project.
4. Mr. K. Pranich, Chief Agricultural and Rural Development Division " A " South Asia Project Department I.B.R.D. 1818 H Street N.W. Washington D.C. 20433, U.S.A. Re: 835 BA.
5. Myanma Export Import Corporation (Import Division) No.577, Merchant Street, Rangoon.
6. Inspection and Agency Corporation, Rangoon.
7. The Executive Director, Foreign Exchange Division, Union of Burma Bank, Rangoon.
8. Industry, Ministry of No.(2).

ANNEXURE I

CONDITION TO SUPPLY IN RESPECT OF QUOTATION

1. CONSIGNEE:- Myanma Export and Import Corporation, Rangoon, Burma.
2. QUANTITY AND INSPECTION:- The successful firm will be required to furnish certificate of guarantee from the manufacturer as regard quantity and correctness of specification. In case when inspection of required, preshipment inspection or inspection at the factory will be arranged by the Buyer at his own cost.
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 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total dead weight in tons.
 - (iv) Name of vessel, date of sailing and expected dated of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT:-

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of shipping Invoice shall be AIR MAILED to the Director General, Settlements and Land Records Department, No.230, Mahabandoola Street, Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS.

PACKING INSTRUCTION:-

1. The stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
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 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
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4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

MARKING ON THE PACKAGES:-

5. Each package is to be marked as follows:-

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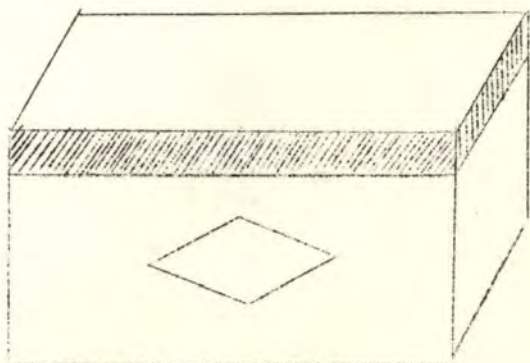


SETTLEMENTS - LAND RECORDS

The suitable size of marking (a) should be in the middle of two opposite sides. Under this mark this Firm Order number and date and Country of Origin are to be written.

Ref: No:-

Dated:-



A band of deep green colour about 6" in width is to be painted around the top sides of the package bearing the mark as stated in (b) (This is to facilitate in the identification and quick clearance at the wharf site.)

6. In addition, each package shall be marked to show:-
- (a) Description and Quantity.
 - (b) Nett weight of Contents.
 - (c) Gross weight of contents.
 - (d) Dimensions.
 - (e) Invoice No.
 - (f) Letter of Credit number.
7. The package number i.e., the quantity of package relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-
- The No. 1 package will be numbered 1 of 100
The No. 2 package will be numbered 2 of 100
8. One copy of the Invoice will be enclosed in the No. 1 package.
The Location of the Invoice enclosed in the package will be indicated thus:-
- " INVOICE HERE "
9. Other packages in respect of dangerous inflammable and fragile stores, etc., will, in addition to the above, bear markings in accordance with the regulations of the Shipping and Insurance Organization concerned.

MATERIAL MARKING:-

10.

Paddy II

THE SOCIALIST REPUBLIC OF THE UNION OF BURMA
SETTLEMENTS AND LAND RECORDS DEPARTMENT
230, MAHABANDoola STREET
RANGOON, BURMA.

Telex : 21311 AGRICO BM.

TELEGRAMS: " MYENYUNHMU"

POST BOX : 889, EAST RANGOON, BURMA.

REF: 694 / (PO)MCY/CSLR/4M-1(79-80)

DATED, THE 14th MARCH 1980.

TO,

HEIDELBERGER

DRUCKMASCHINEN AG. ALTE EPPELHEIMER STR. 15-21. D 6900

HEIDELBERG. POSTFACH 102940.

WEST GERMANY.

TELEX: 0461813 SHHD D.

FIRM ORDER FOR SUPPLY OF STORES

For and on behalf of Myanma Export Import Corporation (Import Division), The Settlements and Land Records Department has accepted your offer bearing reference No. **Verk -15/ Kn** dated **the 7th January 1980**, which is related to our inquiry bearing FOREIGN QUOTATION NO. 1 (T)MCY/CSLR/4M-1(79-80) and accordingly this Firm Order is placed with you for supply of articles enumerated/ appended subject to the terms and condition specified hereafter:

1. Stores Ordered :

These instruments are required to be dispatched by SEA / ~~AIR~~ FREIGHT on CIF basis.

Sr. No.	Description	Amount	Remarks
1	MAP PRINTING MACHINE HEIDELBERG SINGLE COLOUR FOR OFFSET 46 x 64 cms (18 $\frac{1}{2}$ x 25 $\frac{1}{2}$) Model KORD with standard accessories and optional extra accessories contained in your Proforma invoice No Verk. 15/Kn dated January 7th 1980. (Power voltage mentioned in your proforma invoice is confirmed)	DM 82899.00	
	Total CIF Value =	DM 82899.00	

(IN WORDS DM EIGHTY TWO THOUSAND EIGHT HUNDRED NINETY NINE ONLY.)

*K 4.8.80
Lrg #1022
MCR*

2. SPECIFICATION:-

As fully described in your Proforma Invoice - No. Verk. 15/K_n dated the 7th January 1980.

3. DELIVERY SCHEDULES: -

Sr. No.	Quantity Per Shipment	Period of Shipment
1	PARTIAL SHIPMENT NOT ALLOWED	SHIPMENT NOT LATER THAN END OF JULY 1980.

If Possible Please ship with Five Star Line of Burma.

4. DELIVERY/MARKING INSTRUCTIONS:-

- (a) Conditions of Shipment and delivery as per annexure I.
- (b) Marking on packages and articles as per annexure II.
- (c) These annexures shall be treated as part of this Firm Order.

5. PAYMENT:-

Payment for shipment will be made by means of Letter of Credit on presentation of the following documents:-

- (a) Clean negotiable " on board " Bill of Lading.
- (b) Invoice of Stores Shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and / or
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CORRECTNESS:-

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All stores found at the time of Final Inspection in Rangoon, to differ from the original specification or defective will be rejected and reshipped to the supplier at the supplier's expense and the supplier shall replace such stores with a fresh, new and serviceable consignment identical in all respect to the stores originally offered and accepted. The fees for survey made at this end for the rejected stores shipped against this order shall be borne by the supplier.

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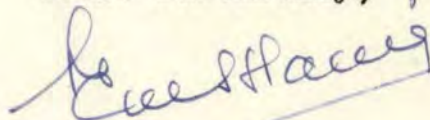
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NOTE :- Correspondence relating to the above Firm Order for supply of stores to be made to the Director General, Settlements and Land Records Department, No.230 Mahabandoola Street, Rangoon, Burma.

Yours Faithfully,



Director General
Settlements and Land Records Department
For and on behalf of
Myanma Export Import Corporation
(Import Division)

COPY TO:-

1. Deputy Minister, Ministry of Agriculture & Forests.
2. The Director, ^{General} Central Equipment Statistics and Inspection Department, No.384, Mahabandoola Street, Rangoon.
3. Project Director Paddy Land Development II Project.
- ✓ 4. Mr. K. Pranich, Chief Agricultural and Rural Development Division " A " South Asia Project Department I.B.R.D. 1818 H Street N.W. Washington D.C. 20433, U.S.A. *Re. 835 BA*
5. Myanma Export Import Corporation (Import Division) No.577, Merchant Street, Rangoon.
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7. The Executive Director, Foreign Exchange Division, Union of Burma Bank, Rangoon.
8. Industry, Ministry of No.(2).

ANNEXURE I

CONDITION TO SUPPLY IN RESPECT OF QUOTATION

1. CONSIGNEE:- Myanma Export and Import Corporation, Rangoon, Burma.
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 - (ii) Total number of packages in each shipment.
 - (iii) Total dead weight in tons.
 - (iv) Name of vessel, date of sailing and expected dated of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT:-

- (1) Cable advice of shipment should be made for each shipment.
- (2) An advance copy of shipping Invoice shall be AIR MAILED to the Director General, Settlements and Land Records Department, No.230, Mahabandoola Street, Rangoon, Burma as soon as the stores are shipped.

TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS.

PACKING INSTRUCTION:-

1. The stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc. shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 48" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

MARKING ON THE PACKAGES:-

5. Each package is to be marked as follows:-

(a)

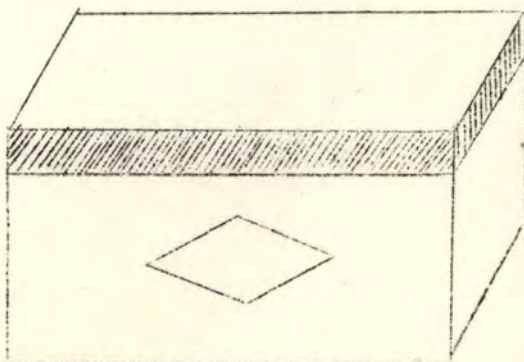


SETTLEMENTS - LAND RECORDS

The suitable size of marking (a) should be in the middle of two opposite sides. Under this mark this Firm Order number and date and Country of Origin are to be written.

Ref: No:-

Dated:-



A band of deep green colour about 6" in width is to be painted around the top sides of the package bearing the mark as stated in (b) (This is to facilitate in the identification and quick clearance at the wharf site.)

6. In addition, each package shall be marked to show:-

- (a) Description and Quantity.
- (b) Nett weight of Contents.
- (c) Gross weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit number.

7. The package number i.e., the quantity of package relating to one invoice will be numbered separately e.g. if the number of packages relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No. 1 package will be numbered 1 of 100

The No. 2 package will be numbered 2 of 100

8. One copy of the Invoice will be enclosed in the No. 1 package.

The Location of the Invoice
enclosed in the package will
be indicated thus:-

" INVOICE HERE "

9. Other packages in respect of dangerous inflammable and fragile stores, etc., will, in addition to the above, bear markings in accordance with the regulations of the Shipping and Insurance Organization concerned.

MATERIAL MARKING:-

10. _____

JL

BY AIR MAIL

THE SOCIALIST REPUBLIC OF THE UNION OF BURMA

AGRICULTURE CORPORATION

(HEAD OFFICE)

No. 74, SHWEDAGON PAGODA ROAD, RANGOON.

BURMA.

Cable: -"AGRICORP" Rangoon.

Telex: -"AGRICORP 21311 AGRICO BM RANGOON"

Reference: No. 5 (PO)ARCP/IDA/EXTN/72-80 Dated, the 31st January 1980.

FIRM ORDER FOR SUPPLY OF STORES

To,

A Gallenkamp & Co. Ltd.,
Po Box 290,
Technico House,
Christopher Street,
London EC2P 2ER

1. The AGRICULTURE CORPORATION, the Socialist Republic of the Union of Burma Rangoon, (for and on behalf of Myanma Export Import Corporation) has accepted your firm offer No. 1Q11M18 dated 13th, November, 1978 and your Telex to V.V Bharadwaja dated 24, January, 1980 respectively and accordingly this FIRM ORDER is placed with you for the supply of the articles enumerated below/appended, subject to the term, and conditions specified hereafter:-

NO.	DESCRIPTION OF STORES	AMOUNT STG. POUND (£)
(1)	(2)	(3)
1	5 Nos Slide & Filmstrip Projector Cat.No. P X D 700 W with attachment and spares.	
	5 Nos Overhead Projector Cat.No. P X H 300 - X with spares and accessories.	
	Gross Total Value =	1603.71
	Less MEIC Commission =	80.33
	Total Ex works Nett =	1523.38
	Cases, Packing & Delivery FOB London	68.00
	Freight	98.00
	Insurance	43.00
	TOTAL CIF RANGOON =	£ 1732.38

(Total CIF Sterling Pounds (£) One Thousand Seven Hundred and Thirty Two, and Pennies Thirty Eight only)

(Details of Stores as mentioned in Appendix "A" Attached)

Country of Origin: UNITED KINGDOM

2 Specification: As per Appendix "A" attached.

Logged in
me 4.2.80

BA-835-

DFDE

WASHINGTON D.C. SEPTEMBER 17, 1979
DIRECTOR GENERAL. IRRIGATION DEPARTMENT
RANGOON. BURMA

RE MANAGING DIRECTOR AGRICORP TELEX 79560 SEPTEMBER 1 PADDYLAND II
PROJECT CREDIT 835BA.

AAA BASED ON INFORMATION PROVIDED WE HAVE NO OBJECTION TO
PURCHASE THREE MOTORCYCLES, OVERHEAD PROJECTOR AND SLIDE AND
FILMSTRIP PROJECTORS. THREE GENERATING SETS, FIVE MICROSCOPES
UNDER PRICES AND CONDITIONS PROPOSED.

BBB WE HAVE NO OBJECTION TO PURCHASE NOT MORE THAN SIX AVERYS
PLATFORM SCALES AT UNIT PRICE AND CONDITIONS QUOTED IF SAME EQUIPMENT
PROCURED UNDER CREDIT 879 RUBBER REHABPROJECT.

REGARDS, PRANICH

3. DELIVERY SCHEDULE

Sr.No.	Shipment	Period of shipment
1.	Entire Consignments	On or before 31.3.80.

4. ADDITIONAL CONDITIONS OF SUPPLY AND DELIVERY/MARKING INSTRUCTIONS.

- (a) Conditions of shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexures shall be treated as part of this Order.

5. PAYMENT

Payment for shipment will be made by LETTER OF CREDIT on presentation of the following documents:

- | | |
|---|-----------|
| (a) Clean Negotiable 'ON BOARD' Ocean Bill of Lading. | 6 copies. |
| (b) Invoice of Stores shipped. | 15 " |
| (c) Packing List. | 15 " |
| (d) Correctness of Specifications. | 2 " |
| (e) Manufacturer's Guarantee and/or. | 2 " |
| (f) Insurance Certificates. | 3 " |
| (g) Inspection Certificate. | 3 " |

6. CORRECTNESS

The Supplier shall ensure that the stores supplied conform to the relevant specifications and a certificate to this effect as well as correctness of number, newness, quality, quantity, serviceability etc., should be produced for every consignment before delivery.

7. REPLACEMENT OF REJECTED STORES

All stores found at the time of final inspection in Rangoon to differ from the original specification or defective will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall, replace such stores with a fresh, new and serviceable consignment, identical in all respect to the stores originally offered and accepted. The fees for survey made at this end of the rejected stores shipped against this order shall be borne by the Supplier.

8. LIQUIDATED DAMAGES

Should the Supplier fail to deliver the stores for shipment within the stipulated time, the Supplier shall pay Liquidated Damages to the Managing Director, Agriculture Corporation, of a sum amounting to one-half of one percent to the value of stores not delivered in time for every full week by which the stipulated time was exceeded.

The total amount of Liquidated Damages however, shall not exceed 4% of the value of the non-delivered stores.

- 9. A letter confirming your acceptance of this Order Form should be furnished within seven days of receipt of this Corporation.
- 10. All correspondence in connection with this Order Form may kindly be addressed to, the Managing Director, AGRICULTURE CORPORATION, No. 74, Shwedagon Pagoda Road, Rangoon, whose cable address is "AGRICORP" Rangoon.

GENERAL MANAGER
(EXTENSION)

(KHIN WIN)
Managing Director,
Agriculture Corporation,

Details and Specifications of Stores Ordered.

Cat No.	Qty	Description	Unit Pack Qty	Gross Unit Price	Gross Total	Comm- ssion	Nett Unit Price	Nett Total
PXD-700-W	f 5	Slide and filmstrip projector RANK ALDIS TUTOR 2 for 35mm slides and strips. Fitted with 24V 250W quartz halogen lamp cooled by a quier motor driven fan. With f/2.8 100mm lens, 2 x 2in slide carrier and mains outlet socket for reading lamp or tape recorder. Case is fitted with levelling feet, handle and length of mains cable. With mains switch; 3A 20mm fuse. instructions and voltage selector for 220-240V.	each	100.46	502.30	5	95.44	477.20
PXD-720-506W	f 5	Film strip attachment for 35mm film strips either half frame 24 x 18mm or full frame, 36 x 24mm. exposures. Can be rotated on the projector for horizontal or vertical presentation with feed and take up spools, and mask for 24 x 18 exposures.	each	8.94	44.70	5	8.49	42.45
	y 20	Spare parts for PXD-700-W Projection lamps.	each	4.93	98.60	nett	4.93	98.60
PXD-720-552P	f 5	Magazine, semi automatic for 36 slides	each	19.69	98.45	5	18.71	93.55
PXH-300-X	f 5	Overhead Projector Griffin with mains and cables, instruction, for 220-240V 50 Hz "Please see pages 545 and 546 of enclosed literature.	each	132.75	663.75	5	126.71	630.55
		SPARES FOR ABOVE.						
XGH-660-050B	c 20	Projection lamps 24V 250W.	each	5.07	101.40	10	4.56	91.20
PXH-350-502B	m 1 set	Wax pens, set comprising 1 each black, blue, green, orange, red and yellow	set	6.77	6.77	5	6.43	6.43
PXH-350-514R	m 1 pk of 12	Refills for wax pens. black	pack	1.49	1.49	5	1.42	1.42
PXH-350-519H	m 1 pk of 12	Refills. Blue	pack	1.49	1.49	5	1.42	1.42
PXH-350-524X	m 1 pk of 12	Refills green	pack	1.49	1.49	5	1.42	1.42
PXH-350-531R	m 1 pk of 12	Refills orange	pack	1.49	1.49	5	1.42	1.42
PXH-350-536H	m 1 pk of 12	Refills Red	pack	1.49	1.49	5	1.42	1.42
PXH-350-542M	m 1 pk of 12	Refills yellow	pack	1.49	1.49	5	1.42	1.42
PXH-340-524U	f 20 pk	Acetate sheets 270x270mm.	pack	3.94	78.80	5	3.74	74.80

Cat.No.	Qty	Description	Unit Pack Unit Qty	Gross Unit Price	Gross Total	Comm- ssion	Nett Unit Price	Nett Total
---------	-----	-------------	--------------------------	------------------------	----------------	----------------	-----------------------	---------------

For each item both the Gross and the Nett prices are quoted. The Nett prices are quoted for purposes of price comparison as per M E I C (Agency Division) rule.

Total Ex Works 1603.71
Gross

Less Commission payable to
M.E.I.C.(Agency Division)
as follows:

ITEM	TOTAL GROSS	COMMISSION %	AMOUNT
'a'	98.60	Nett	---
'b'		10%	
'c'	101.40	10%	10.14
'd'		5%	
'f'	1388.00	5%	69.0
'g'		10%	
'j'		5%	
'L'		5%	
'm'	15.71	5%	0.79
	<u>1603.71</u>		<u>80.33</u>

TOTAL EX WORKS NETT £1523.38

Cases, packing &
delivery 68.00
FOB London
Freight 98.00
Insurance 43.00

TOTAL C I F RANGOON £1732.38

AGRICULTURE CORPORATION
CONDITIONS OF SHIPMENT AND DELIVERY

1. CONSIGNEE Agriculture Corporation,
 No. 74, Shwedagon Pagoda Road, Rangoon, Burma.

2. INSURANCE AND CLAIM

As soon as each consignment has been scheduled for delivery on board the carrying vessel, the Seller shall arrange insurance coverage for the Stores scheduled for shipment.

The Seller shall ensure prompt despatch of a set of shipping documents consisting (a) invoices, (b) packing lists, (c) insurance certificates, in order to facilitate clearance, as well as for the purpose of carrier's survey in case of damages at the time of discharge.

3. SHIPPING DOCUMENTS

The Seller shall forward the following documents to the Managing Director, Agriculture Corporation, Rangoon, Burma, well in advance to facilitate clearance of the stores on arrival.

- (i) Clean Negotiable on Board Ocean Bill of Lading, duly endorsed to the Managing Director, Agriculture Corporation, Rangoon, Burma.
- (ii) Invoice of stores supplied in 15 copies.
- (iii) Packing Lists in 15 copies.
- (iv) Insurance Certificate in 3 copies.
- (v) Documents called for in the Letter of Credit.

4. ADVICE OF SHIPMENT

The following particulars shall also be furnished without fail, well in advance of arrival of the stores to arrange clearance:-

- (i) List of articles shipped.
- (ii) Total Dead Weight in tons.
- (iii) Total number of packages in each shipment.
- (iv) Name of vessel, date of sailing and expected date of arrival in Rangoon.
- (v) Port of Loading.
- (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.

IMPORTANT

- (1) Cable advice of shipment shall be made for each shipment.
- (2) An advance copy of Shipping Invoices, Packing Lists and Insurance Certificates shall be AIRMAILED to the Managing Director, No. 74, Shwedagon Pagoda Road, Rangoon, Burma, as soon as the stores are shipped.

1. PACKING INSTRUCTIONS

5. MARKING OF THE PACKING

9. Packages shall be marked with pictorial handling instructions in accordance with the class of goods packed therein. Where the centre of gravity is not at the centre of the case the lifting position for the slings shall be determined and clearly marked by stencilled chain. When cases are heavy the lifting positions shall be reinforced by sheet steel pads to prevent the sling cutting into the timber.

Registered
By Air Mail

Socialist Republic of the Union of Burma
Irrigation Department
9/21, Strand Road, Rangoon, Burma .

Ref : No. 9893 /11(PO)MCY/IRR/IDA-II/
79-80.

Dated the 24th December 1979.

Firm Order for Supply of Stores.

To,

KYOWA TRADING CO. LTD.,
NO. 5, KANDA SUDA-CHO 1-CHOME, CHIYODA-KU, TOKYO
(CENTRAL P.O BOX. No. 1116, TOKYO, JAPAN).

Dear Sirs,

For and on behalf of Myanma Export Import Corporation (Import Division) the Irrigation Department has accepted your firm Quotation bearing No. K . 732 Dated 23-10-79 and accordingly this firm order is placed with you for the supply of the articles enumerated/appendd subject to the terms and conditions specified hereafter:-

1. Stores Order :-

Sr. No.	Description	A/U	Prices (C.I.F)	Qty:	Amount (C.I.F)
			US. \$		US. \$
I	CP-LESELF-PRIMING CENTRI- FUGAL PUMP MODEL: 65-CP-LE. WITH YANMER TS 50 DIESEL ENGINE C/W ACCESSORIES.	SET	1,450	8	11,600
II	SPARE PARTS FOR ABOVE	LOT	-	LOT	1,232
TOTAL C.I.F RANGOON =					12,832

Total Value = US DOLLAR TWELVE THOUSAND EIGHT HUNDRED AND THIRTY TWO
ONLY C.I.F. RANGOON.

Ru/1/80
logged in
nan

1. SPECIFICATION :

I. (a) PUMP SPECIFICATION:

- | | |
|--|-----------------|
| (1) TYPE/CP@LESELF-PRIMING CENTRIFUGAL PUMP. | |
| (2) MODEL | 65-CF-LE |
| (3) NOS OF STAGES | 1 |
| (4) SUCTION SIZE | 65 mm |
| (5) DISCHARGE SIZE | 50 mm |
| (6) DISCHARGE CAPACITY | 100 IGPM |
| (7) TOTAL DYNAMIC HEAD | 30 FT |
| (8) REQUIRED POWER | 2 HP |
| (9) REVOLUTION SPEED | 1800 RPM |
| (10) TYPE OF SEAL | MECHANICAL SEAL |
| (11) LIQUID PUMPED | FUEL OIL |

(b) MATERIAL CONSTRUCTION OF PUMP MAIN PARTS

- | | |
|---------------------|----------------------|
| (1) CASING | CAST IRON (FC 20) |
| (2) IMPELLER | CAST IRON (FC 20) |
| (3) SHAFT | CARBON STEEL (S 35C) |
| (4) WEAR RING | CAST BRONZE (BC 6) |
| (5) MECHANICAL SEAL | CARBON VS CERAMIC |

(c) ENGINE SPECIFICATION:

- | | |
|---|------------------|
| (1) TYPE: - 4 CYCLE, WATER COOL, DIESEL ENGINE, HOOPER TYPE | |
| (2) MODEL: - YANMER TS 50 | |
| (3) CYL: NOS - BORE X STROKE (mm):- | 1 - 70 x 70 |
| (4) CONTINUOUS POWER:- | 3-6 H.P/1800 RPM |
| (5) MAXIMUM POWER:- | 5 H.P/2400 RPM |
| (6) COMPRESSION RATIO:- | 24.5 |
| (7) LUBRICATION SYSTEM:- | FORCE LUB: |
| (8) PISTON DISPLACEMENT:- | 269 cc |
| (9) STARTING METHOD:- | MANUAL |

(d) ACCESSORIES (PER A PUMP SET).

- | | |
|---|--------|
| (1) TRAILER (W/2 PNEUMATIC WHEELS) | 1 SET |
| (2) 50' SUCTION HOSE (2½") (VINYL) WITH 2" FEMALE ADAPTER -1 EA | |
| (3) 50' DISCHARGE HOSE (2½") (VINYL CANVAS) | 1 EACH |
| (4) SUCTION HOSE COUPLING (W/HOSE BAND) | 1 SET |
| (5) DISCHARGE HOSE COUPLING (W/HOSE BAND) | 1 SET |
| (6) BOLT, NUT & WACKING FOR TYPING | 1 SET |
| (7) TOOLS | 1 SET |
| (8) FLEXIBLE COUPLING (W/GUARD) | 1 SET |

II. SPARE PARTS

DETAILED LIST OF SPARE PARTS PROPOSED TO BE SUPPLIED, GIVING FULL SPECIFICATIONS OF EACH ITEM, SHOULD BE SUBMITTED TOGETHER WITH RELEVANT PART BOOKS AND CATALOGUES. THE LIST WILL, IF REQUIRED, BE AMENDED AND APPROVED. THE SUPPLY OF SPARE PARTS SHOULD BE ACCORDING TO THE APPROVED LIST.

PUMP: - Suction Rubber valve Mechanical Seal, Impeller,
Side plate, Wear ring, Coupling Rubber bush,
bearings, Gaskets.

ENGINE:- Gasket Set, Piston Ring Set, Piston, Needle
valve & case, Nozzle & plinger, cylinder liner.

(DETAILED SPECIFICATION AS PER CATALOGUES AND
DRAWING ATTACHED TO YOUR OFFER K-732 DATED
23 - 10 - 79).

2 -

3. Delivery Schedule :-

Sr: No:	Quantity	Per Shipment	Period of Shipment
1			
2	ALL		Within 3 months after receipt of Letter of credit.

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading
- (b) Invoice of Stores shipped
- (c) Packing List
- (d) Correctness of Specification
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness :-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this effect as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such Stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this end of the rejected Stores shipped against this order shall be borne by the Supplier.

8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceeded. The Total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

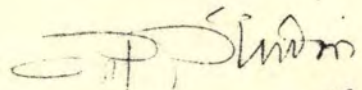
9. A letter confirming your acceptance of Firm Order should be forwarded to this Corporation within 7 day of receipt.
10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, 9/21, Strand Road, Rangoon, whose cable address is:

IRRIGATION , RANGOON.

NOTE: - Correspondence relating to the above Firm Order for supply of stores is to be made to:

The Director General,
Irrigation Department,
9/21, Strand Road,
Rangoon,
Burma.

Yours faithfully,



for Director General,
Irrigation Department,
Rangoon , B U R M A .

(Maung Maung Thwin - Deputy Director (Stores).

CONDITIONS OF SHIPMENT AND DELIVERY

1. Consignment : Myanma Export Import Corporation,
Rangoon, Burma.
 2. Shipping Documents : The Suppliers shall forward the
following documents to the
Director General, Irrigation Department, well in advance
to facilitate clearance of the Stores on arrival.
 - (i) Clean Negotiable Bill of Lading duly
endorsed to the Chairman, Myanma Export
Import Corporation (Trade Corporation
No. 22), Rangoon.
 - (ii) Invoice of stores supplied in 15 copies.
 - (iii) Packing Lists, in quadruplicate.
 3. Advice of Shipment : The following particulars shall also
be furnished without fail, well in
advance of arrival of the stores to arrange clearance: -
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total Dead Weight in tons.
 - (iv) Name of vessel, date of sailing and
expected date of arrival in Rangoon.
 - (v) Port of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon
or if the goods are being transhipped at
any intermediate port of call.
- Important :
 - (1) Cable advice of shipment should be
made for each shipment.
 - (2) An advance copy of shipping Invoice
shall be AIR MAILED to the Director
General, Irrigation Department,
9/21, Strand Road, Rangoon, Burma,
as soon as the stores are shipped.

+ + +

Trade CouncilPacking & Marking InstructionsPacking Instructions:-

1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quality of the same kind and size of Stores.
3. Cases, Crates, Cartons, etc. shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 48" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the Stores enclosed in each package shall be placed invariably inside such packages.

Marking on the packages:

5. Each package is to be marked as follows:-

(a)	S F RANGOON C IRRIGATION	The suitable size of marking (a) should be in the middle of one side. Under this mark this Firm Order Number and date and Country of Origin are to be written.
-----	--	--

(b)	No.....	To be printed in deep orange on the right corner of the package bearing the mark (a) above with No. marked prominently within the triangle. This marking instruction clause (7), where the consignment to be shipped involve more than one package.
-----	---------	---

6. In addition each package shall be marked to show:-

- (a) Description and quantity.
- (b) Nett Weight of contents.
- (c) Gross Weight of contents.
- (d) Dimensions.
- (e) Invoice No.
- (f) Letter of Credit No. . . .

7. The package number , i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-
The No.1. package will be numbered 1 of 100
the No.2. package will be numbered 2 of 100
and so on.
8. One copy of the Invoice will be enclosed in the No. 1 package.
The Location of the Invoice enclosed in the package will be indicate thus ' INVCICE HERE '
9. Other package in respect of dangerous inflammable and fragile Stores, etc., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
.....
.....

Copy to:-

- (1) Myanma Export Import Corporation (Agency Division).
- (2) The Deputy Director, Irrigation Mechanical Branch,
Rangoon.
- (3) Accounts Section.
- (4) The project Director, Lower Burma Paddyland Develop-
ment Project II, Rangoon.
- (5) The Executive Engineer (Mech:), Paddy II Project,
Rangoon.

Registered
By Air Mail

Purchase order.
SAIC
Cr. 835-BA
835 BA
file purchase order
SOCIALIST REPUBLIC OF THE UNION OF BURMA
MINISTRY OF AGRICULTURE AND FORESTS
IRRIGATION DEPARTMENT
9/21, STRAND ROAD, RANGOON, BURMA.

Ref: No. 10812/102SATA(25)(O & K)

Dated the 29 December 1983

FIRM ORDER NO. 1(PO)MCY/IRR/IDA II/83-84
FIRM ORDER FOR THE SUPPLY AND DELIVERY OF
SPARE PARTS FOR O & K RH12 HYDRAULIC BACKHOE 1 LOT.

FOR

IRRIGATION DEPARTMENT, 9/21, STRAND ROAD, RANGOON, BURMA. 3.8.84

To,

O & K ORENSTEIN & KOPPEL AKTIENGESELLSCHAFT HAUPTVERWALTUNG,
KARL-FUNKE STRASSE 30, POSTFACH 170167,
D4600 DORTMUND 1,
WEST GERMANY.

Dear Sirs,

For and on behalf of Myanma Export Import Corporation
(Import Division) the Irrigation Department has accepted your
firm Quotation bearing No. - Dated 7-12-82 and accordingly
this firm order is placed with you for the supply of the
articles enumerated/appendd subject to the terms and conditions
specified hereafter:-

Stores Order:-

Sr No.	Description	A/U	Prices	Qty	Amount
	SPARE PARTS FOR O & K RH12 HYDRAULIC BACKHOE	1LOT	TOTAL EX- WORKS TOTAL F.O.B.		565677.20 570589.88
	(DETAILED LISTS ATTACHED)	LESS 1%IAC COMMISSION			5705.89
		NETT F.O.B.			564883.98
		FREIGHT & INSURANCE			19619.76
		NETT C.I.F. RANGOON			584503.74

(DETAILED AS PER YOUR PROFORMA INVOICE DTD 7-12-82 &
REF TCH/dj NO. 145/83 DTD 25-8-83).

(TOTAL DEUTSCHE MARK FIVE HUNDRED AND EIGHTY FOUR
THOUSAND FIVE HUNDRED AND THREE AND PFENNIG
SEVENTY FOUR C.I.F. RANGOON ONLY)

aye/*

3. Delivery Schedule :-

Sr: No.	Quantity Per Shipment	Period of Shipment
	- A L L -	3-10 WEEKS AFTER RECEIPT OF LETTER OF CREDIT

4. Delivery/Marking Instructions :-

- (a) Conditions of Shipment and delivery as per Annexure I.
- (b) Markings on packages and articles as per Annexure II.
- (c) These Annexure shall be treated as part of this Firm Order.

5. Payment for shipment will be made by Letter of Credit on presentation of the following documents :-

- (a) Clean Negotiation on board Bill of Lading.
- (b) Invoice of Stores shipped.
- (c) Packing List.
- (d) Correctness of Specification.
- (e) Manufacturer's Guarantee and
- (f) Inspection Certificate.

6. Correctness:-

The Supplier shall ensure that the Stores supplied conform to the relevant specifications and a certificate to this effect, as well as correctness of number, newness, quantity, serviceability, etc., should be produced for every consignment before delivery.

7. Replacement of Rejected Stores :-

All Stores found at the time of final inspection in Rangoon to differ from the original specification or defective, will be rejected and reshipped to the Supplier at the Supplier's expense and the Supplier shall replace such Stores with a fresh, new and serviceable consignment identical in all respect to the Stores originally offered and accepted. The fees for survey made at this and of the rejected Stores shipped against this order shall be borne by the Supplier.

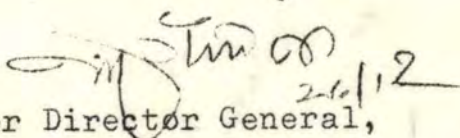
8. Liquidated Damages :-

Should the Supplier fail to deliver the Stores for Shipment within the stipulated time, the Supplier shall pay liquidated damages to the CORPORATION of a sum amounting to one-half of one percent of the value of Stores not delivered in time for every full week by which the stipulated time was exceed. The Total amount of liquidated damages, however, shall not exceed 4% of the value of the non-delivered Stores.

9. A letter confirming your acceptance of Firm Order should be forwarded to this Department within 7 days of receipt.
10. All correspondence in connection with the Firm Order may kindly be addressed to the Director General, Irrigation Department, 9/21, Strand Road, Rangoon, whose cable address is IRRIGATION RANGOON, Telex No. 21217 IRRBUR BM
11. Payment will be made by an irrevocable letter of credit for full firm order amount in favour of O & K orenstein & koppel aktiengesellschaft hauptverwaltung, karl - funke straße 30, postfach 170167, D4600 Dortmund west Germany.

NOTE: Correspondence relating to the above firm orders for supply of stores to be made to the Director General Irrigation Department, 9/21, Strand Road, Rangoon.
BURMA.

Yours faithfully,


for Director General,
Irrigation Department,
RANGOON, BURMA.

(MAUNG MAUNG THWIN - Deputy Director(Stores)).

aye/=

CONDITIONS OF SHIPMENT AND DELIVERY

1. Consignment : Myanma Export Import Corporation, Rangoon, Burma.
2. Shipping Documents: The Suppliers shall forward the following documents to the Director General, Irrigation Department, well in advance to facilitate clearance of the Stores on arrival.
 - (i) Clean Negotiable Bill of Lading duly endorsed to the Chairman, Myanma Export Import Corporation (Trade Corporation No.22), Rangoon.
 - (ii) Invoice of stores supplied in 15 copies.
 - (iii) Packing Lists, in Quadruplicate.
3. Advice of Shipment: The following particulars shall also be furnished without fail, well in advance of arrival of the stores to arrange clearance;-
 - (i) List of articles shipped.
 - (ii) Total number of packages in each shipment.
 - (iii) Total Dead Weight in tons.
 - (iv) Name of vessel date of sailing and expected date of arrival in Rangoon.
 - (v) Part of Loading.
 - (vi) Whether vessel is sailing direct to Rangoon or if the goods are being transhipped at any intermediate port of call.
4. Important:
 - (1) ~~Cable advice of shipment should be made~~ for each shipment to the Director General,
 - (2) ~~An advance copy of shipping Invoice shall~~ be AIR MAILED to the Director General, Irrigation Department, 9/21, Strand Road, Rangoon Burma, as soon as the stores are Shipped.

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TRADE COUNCIL
PACKING & MARKING INSTRUCTIONS

ANNEXURE II

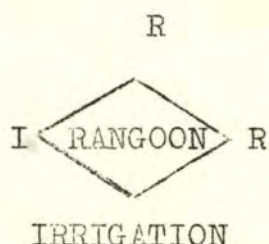
Packing Instructions:

1. The Stores shall be packed in sufficiently durable packing material to withstand overseas shipment and tropical conditions and also to ensure against handling at both ends.
2. Each package shall contain uniform quantity of the same kind and size of stores.
3. Cases, Crates, Cartons, etc, shall be of the following standard sizes wherever practicable:-
 - (a) 24" x 20" x 10 $\frac{3}{4}$ "
 - (b) 24" x 20" x 21 $\frac{1}{2}$ "
 - (c) 24" x 40" x 21 $\frac{1}{2}$ "
 - (d) 28" x 40" x 43"
4. A packing list showing description, quantity, weight and dimension of the stores enclosed in each package shall be placed invariably inside such packages.

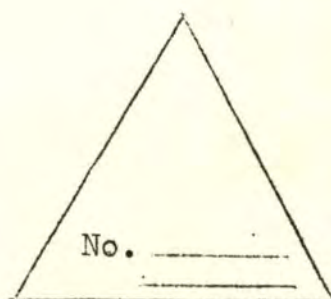
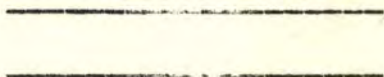
Marking on the packages.

5. Each package is to be marked as follows:-

(a)



The suitable size of marking (a) should be in the middle of one side, Under this mark this Firm Order Number date and Country of Origin are to be written.



To be printed in deep orange on the right corner of the package bearing the mark (a) above with No.

Marked prominently within the triangle, This marking is to be made in accordance with instruction clause (7) where the consignment to be shipped involved more than one package.

7. The package number, i.e. the quantity of package relating to one invoice will be numbered separately e.g. if the number of package relating to one invoice amounts to 100 packages, these 100 packages will be numbered as under:-

The No. 1. package will be numbered 1 of 100

The No. 2. package will be numbered 2 of 100

and so on.

8. One copy of the Invoice will be enclosed in the No.1 package.

The Location of the Invoice enclosed in the package will be indicated thus;

'INVOICE HERE '

9. Other package in respect of dangerous inflammable and fragile Stores, ect., will in addition to the above bear marking in accordance with the regulations of the Shipping and Insurance Organisation concerned.

MATERIAL MARKING:

10.
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.

Copy to:-

- (1) Inspection and Agency Corporation.
- (2) The Deputy Director, Mechanical,
Rangoon.
- (3) Accounts Section.
- (4) The Project Director, Paddy II Project, Rangoon.
- (5) The Executive Engineer, Mechanical, Paddy II
Project, Rangoon.

aye/*

Sr No.	Quantity	Description	Part No.	Price Per unit	Total Price
1.	1 No.	Combined Instrument	789816	1142.40	1142.40
2.	20 Nos.	Cap	0710116	28.90	578.00
3.	20 "	O'Ring	0012162	9.18	183.60
4.	40 "	Plate	0029304	1.70	68.00
5.	40 "	Gasket	0029303	2.04	81.60
6.	40 "	Filter Insert	0029305	23.80	952.00
7.	2 "	Pump Complete	0974371	25058.00	50116.00
8.	10 "	Ball Bearing	0011346	397.80	3978.00
9.	10 "	Ball Bearing	0011331	68.00	680.00
10.	10 "	O'Ring	0011995/035522	9.52	95.20
11.	10 "	Sealing Ring	0012334	47.60	476.00
12.	10 "	Hose	0974916	292.40	2924.00
13.	80 "	Filter Insert	755014	221.00	17680.00
14.	36 "	Valve	755015	34.00	1224.00
15.	10 "	Hose	0102264	122.40	1224.00
16.	5 "	Regulator	0552969	924.80	4624.00
17.	10 "	Hose	0974500	241.40	2414.00
18.	20 "	Ball Bearing	0095144	40.80	816.00
19.	3 "	Pump	0974119	2346.00	7038.00
20.	10 Set	Repair Set	1403798	2210.00	22100.00
21.	2 Nos	Valve	537700	4522.00	9044.00
22.	10 "	O'Ring	012135	4.08	40.80
23.	10 "	O'Ring	243436	1.36	13.60
24.	10 "	O'Ring	243552	5.78	57.80
25.	1 No	Valve	743752	24072.00	24072.00
26.	10 Nos	Valve	249689	166.60	1666.00
27.	30 "	Scraper	740063	23.80	714.00
28.	10 "	Spring	580555	15.98	159.80
29.	30 "	O'Ring	044277	4.76	142.80
30.	20 "	O'Ring	011934	2.38	47.60
31.	30 "	Sealing Ring	597130	11.90	357.00
32.	12 "	Spring	058521	4.42	53.04
33.	7 "	Cone	539905	61.20	428.40
34.	10 "	O'Ring	030389	3.57	35.70
35.	20 "	Sealing Ring	033116	2.04	40.80
36.	2 "	Oil Motor	535518	9724.00	19448.00
37.	10 "	O'Ring	119892	16.32	163.20
38.	10 "	Sealing Ring	202934	285.60	2856.00
39.	10 "	O'Ring	243585	4.42	44.20
40.	10 "	O'Ring	043131	18.70	187.00
41.	5 "	Ring	0923830	102.00	510.00
42.	10 "	Cord	0155275	3.40	34.00
43.	10 "	Roller Bearing	0011439	2114.80	21148.00
44.	10 "	Sealing Ring	0422109	95.20	952.00
45.	25 "	Roller Bearing	0074078	224.40	5610.00
46.	5 "	Roller Bearing Inside	0518313	158.10	790.50
47.	5 "	Roller Bearing	0518571	60.52	302.60
48.	5 "	Roller Bearing	0559928	884.00	4420.00
49.	6 "	Valve	0145946	13.26	79.56
50.	10 "	Roller Bearing	0119477	91.80	918.00
51.	5 "	Roller Bearing	0118846	244.80	1224.00
52.	5 "	Roller Bearing	0011413	428.40	2142.00
53.	10 "	Idler Roller	044326	1689.80	16898.00
54.	78 "	Fuel Filter	718089	289.00	22542.00
		Cartridge			
55.	78 "	Fuel Filter	718064	255.00	19890.00
56.	10 "	O'Ring	009071	25.50	255.00
57.	10 "	Ring	778097	210.80	2108.00
58.	10 "	Sealing Ring	591811	216.92	2169.20
59.	10 "	O'Ring	249320	20.40	204.00
60.	10 Set	Gasket Set	042112	131.92	1319.20
61.	5 Nos	Hose	0771145	217.60	1088.00
62.	10 "	O'Ring	101849	2.38	23.80
63.	5 "	Hose	218698	686.80	3434.00

Sr No.	Quantity	Description	Part No.	Price Per Unit	Total Price
64.	10 Nos	O'Ring	012130	3.40	34.00
65.	20 "	V-Belt	917023	159.80	3196.00
66.	30 "	V-Belt	200716	30.26	907.80
67.	60 "	Fuel Filter	047737	45.56	2733.60
68.	49 "	Main Bearing	917085/74.25	78.20	3831.80
69.	4 "	Spacer	917090/3.50mm	132.60	530.40
70.	4 "	Spacer	917092/3.50mm	125.80	503.20
71.	48 "	Cylinder	915506	717.40	34435.20
72.	30 "	Ring	764562/0.5mm	7.14	214.20
73.	50 "	Ring	750052/0.2mm	3.74	187.00
74.	5 "	Fly Wheel Gear	744626	204.00	1020.00
75.	42 "	Connecting Bearing	917068/65.50mm	74.80	3141.60
76.	42 "	Bushing	915509	30.60	1285.20
77.	42 Set	Piston Complete Set	0915510/102.00mm	1400.80	58833.60
78.	42 "	Ring Set	1404018/102.00mm	285.60	11995.20
79.	42 Nos	Gudgeon Pin	0916194	71.40	2998.80
80.	72 "	Valve	762695	129.20	9302.40
81.	72 "	Valve	762696	122.40	8812.80
82.	78 "	Filter Cartridge	204205	153.00	11934.00
83.	3 "	Injection Pump	1400982	8704.00	26112.00
84.	8 Set	Exhaust Turbo-charger	0916959	3910.00	31280.00
85.	1 No	Trench Cleaning Buckets without Teeth 0.9Mx2600mm		11400.00	11400.00
86.	2 Nos	Delmag H2S Pile Driver		5434.00	10868.00
87.	2 "	Transport Cart for item 86		433.00	866.00
88.	2 "	Impact Plate for item 86 for Timber Sheet Piles upto 110mm Thick		1463.00	2926.00
89.	1 No	Complete Engine assembly with all O & K Accessories. (Model Deutz BF 6L 913L)		40300.00	40300.00
Total EX-Works					565677.20
add packing F.O.B. charges					4912.68
Total F.O.B.					570589.88
Less 1% IAC comm					5705.89
NETT F.O.B.					564883.98
Weight to Rangoon					14195.31
Marine Insurance					5424.45
NETT C.I.F. RANGOON DM.					584503.74
					=====

aye/*

835-BA
(w/ud: Ap. 23, 85)



KOMATSU SINGAPORE PTE LTD

1, Gul Avenue, Off Benoi Road, Jurong, Singapore 2262.
P.O. Box 108, Taman Jurong Post Office, Jurong, Singapore 9161.
Telephone: 2652033 (6 Lines) Telex: RS 21543, RS 35268
2683240 (4 Lines) Cable: Komatsu Singapore

File "Purchase order"

Proforma Invoice/Quotation No: D60891
XXXXXXXXXXXX

Messrs: Socialist Republic of the Union of Burma
Ministry of Agriculture and Forests
Agricultural Mechanization Department
No 459 Prome Road
Rangoon
Burma

Date: October 8, 1984

Attn The Director General

Transportation Sea Freight	Loading Port Singapore	Discharging Port Rangoon	Destination Rangoon Burma
Packing Wooden Cases	Terms of Payment Irrevocable L/C at Sight in US\$	Validity : Till February 28, 1985	Remarks
Country of Origin: JAPAN		Delivery : 3 months after firm date of order	

MARKS & NUMBERS	REFERENCE	UNIT(US\$)	AMOUNT (US\$)
	Spare Parts for Komatsu Crawler Tractors D53A-16 and D65A-6 - ENQUIRY REF 1(SQ)IDA/AMD(84-85)		
1	Spare Parts for Komatsu D53A-16 as per attached list ref D81674	1818Items	US\$58329.53
2	Spare Parts for Komatsu D65A-6 as per attached list ref D81675	187 Items	US\$34149.18
		FOB S'PORE	US\$92478.71
		Sea Freight	2700.00
		Insurance	104.00
		CIF RANGOON	US\$95282.71

KOMATSU S'PORE PTE. LTD.

LOUIS LIEW
Sales Manager
Parts Dept.



KOMATSU SINGAPORE PTE. LTD.

(INCORPORATED IN THE REPUBLIC OF SINGAPORE)

DISTRIBUTOR NO. & NAME

1072 MIN OF AGRICULTURE AND FOREST

PARTS QUOTATION SHEET

OUR REF. NO.

D81674

YOUR ORDER NO.

D53A-16

ORDER REC'D DATE

04/10/84

ORDER TYPE

DATE OF DELIVERY

PARTIAL DELIVERY

DESTINATION

CONDITION

RATE

ITEM NO.	YOUR ORDER ITEM SEQ.	PART NUMBER	PART NAME	OR'D Q'TY	UNIT PRICE	EX STOCK QUANTITY	AMOUNT	Q'TY RES'D FROM OR'D	Q'TY TO BE BACK OR'D	NON-AVAILABLE	
										QUANTITY	MARK
			SPARE PARTS FOR KOMATSU								
			D53A-16 CRAWLER TRACTOR								
			ENQ REF 1(SQ)IDA/AMD(84-85)								
			FIG 101 CYLINDER HEAD								
1	1	6114-10-1000	CYLINDER HEAD A	1	1361.91		1361.91				
2	2	6114-11-3120	NOZZLE	40	26.15		1046.00				
3	3	6110-13-1311	VALVE GUIDE	40	4.19		167.60				
4	4	6112-43-4410	VALVE SPRING	20	2.53		50.60				
5	5	6112-43-4420	VALVE SPRING	20	3.34		66.80				
6	6	600-815-2660	GLOW PLUG	8	17.48		139.84				
			FIG. 113 AIR INTAKE MANIFOLD AND CLEANER								
7	7	600-181-2500	ELEMENT ASS'Y	40	32.29		1291.60				
8	8	600-181-2461	ELEMENT	40	20.48		819.20				
			FIG. 231 CRANK SHAFT								
9	9	6110-33-1112	CRANK SHAFT	3	1538.10		4614.30				
10	10	6112-33-1120	GEAR	3	70.00		210.00				
11	11	6114-20-8010	METAL ASS'Y	3	107.15		321.45				
12	12	6114-20-8050	METAL ASS'Y	3	39.10		117.30				
13	13	6110-29-8070	METAL ASS'Y	3	77.15		231.45				
14	14	6110-28-8070	METAL ASS'Y	3	77.15		231.45				
15	15	6110-27-8070	METAL ASS'Y	3	77.15		231.45				
16	16	6110-26-8070	METAL ASS'Y	3	77.15		231.45				
17	17	6114-29-8050	THRUST BEARING	3	43.00		129.00				
18	18	6114-28-8050	THRUST BEARING	3	43.00		129.00				
19	19	6114-27-8050	THRUST BEARING	3	43.00		129.00				

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11519.40

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DISTRIBUTOR NO. & NAME

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081674

YOUR ORDER NO.

D53A-16

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										QUANTITY	MARK
20	20	6114-26-8050	THRUST BEARING	3	43.00		129.00				
			FIG. 235 PISTON AND CON-ROD								
21	21	6110-31-3315	BOLT	40	4.91		196.40				
22	22	6110-31-3322	NUT	40	1.10		44.00				
23	23	6114-31-3330	WASHER	5	.15		.75				
24	24	6114-30-2403	PISTON RING ASS	10	28.91		289.10				
25	25	6114-30-3500	METAL	3	13.91		41.73				
26	26	6114-37-3500	METAL ASS'Y	3	14.91		44.73				
27	27	6114-36-3500	METAL ASS'Y	3	14.91		44.73				
			FIG. 311 LUBRICATING OIL FILTER								
28	28	6114-50-5100	ELEMENT ASS'Y	20	5.53		110.60				
			FIG. 401 FUEL INJECTION PUMP AND MOUNTING								
29	29	08684-00533	SERVICE METER	10	55.72		557.20				
			FIG. 455 FUEL INJECTION PUMP (1/4)								
30	30	DK31151-402	PLUNGER ASS'Y	56	34.19		1914.64				
31	31	DK131110-0520	VALVE	56	12.67		709.52			(DK31110-052)	
32	32	DK029621-7050	OIL SEAL	20	2.96		59.20				
			FIG. 458 FUEL INJECTION PUMP (1/4)								
33	33	DK56601-600	COUPLING ASS'Y	2	51.43		102.86				
			FIG. 501 WATER PUMP AND COOLING FAN								
34	34	6114-61-1310	SHAFT	5	43.53		217.65				
35	35	6114-61-1320	IMPELLER	5	36.67		183.35				
36	36	6610-61-1512	SEAL	10	13.00		130.00				
			FIG. 521 ALTERNATOR AND MOUNTING								
37	37	600-821-3350	ALTERNATOR	2	249.53		499.06				

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PAGE TOTAL

GRAND TOTAL

5274.52

ITEMS

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KOMATSU SINGAPORE PTE. LTD. (INCORPORATED IN THE REPUBLIC OF SINGAPORE)

DISTRIBUTOR NO. & NAME

1072 MIN OF AGRICULTURE AND FOREST
PARTS QUOTATION SHEET

OUR REF. NO.

D81674

YOUR ORDER NO.

D53A-16

ORDER REC'D DATE

04/10/84

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PARTIAL DELIVERY

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ITEM NO.	YOUR ORDER ITEM SEQ.	PART NUMBER	PART NAME	OR'D Q'TY	UNIT PRICE	EX STOCK QUANTITY	AMOUNT	Q'TY RES'D FROM OR'D	Q'TY TO BE BACK OR'D	NON-AVAILABLE	
										QUANTITY	MARK
38	38	KD0-33730-0380	RECTIFIER ASS*Y	10	40.77		407.70				
39	39	KD0-33730-0370	RECTIFIER ASS*Y	10	40.77		407.70				
40	40	KD1-33200-0300	STATOR ASS*Y	3	107.15		321.45				
41	41	KD1-09211-0300	O-RING	10	1.58		15.80				
			FIG. 525 STARTER AND MOUNTING								
42	42	600-813-2394	STARTING MOTOR	3	605.24		1815.72				
			FIG. 531 SAFETY RELAY AND STARTER RELAY								
43	43	600-815-1252	RELAY	5	92.86		464.30				
			GASKET KIT								
44	44	6114-K1-0000	GASKET KIT	20	66.67		1333.40				
45	45	6114-K2-0003	GASKET KIT	20	90.48		1809.60				
46	46	6114-K6-1000	GASKET KIT	20	29.58		591.60				
47	47	6610-21-2240	CREVICE SEAL	40	1.62		64.80				
48	48	6610-21-2221	PACKING	40	1.67		66.80				
49	49	6610-21-2250	RING	40	4.81		192.40				
50	50	07012-00075	OIL SEAL	20	3.19		63.80				
51	51	07000-02065	O-RING	10	.38		3.80				
52	52	6610-21-1321	OIL SEAL	10	18.77		187.70				
53	53	6114-21-4811	GASKET	5	5.77		28.85				
			FIG. 2131 FUEL TANK								
54	54	07700-40460	VALVE	4	14.53		58.12				
			FIG. 2152 BATTERY AND SWITCH								
55	55	08000-12215	BATTERY	10	117.62		1176.20				
56	56	08088-10000	SWITCH	10	43.10		431.00				

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9440.74

ITEMS

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KOMATSU SINGAPORE PTE. LTD.

(INCORPORATED IN THE REPUBLIC OF SINGAPORE)

DISTRIBUTOR NO. & NAME

1072 MIN OF AGRICULTURE AND FOREST

PARTS QUOTATION SHEET

OUR REF. NO.

D81674

YOUR ORDER NO.

D53A-16

ORDER REC'D DATE

04/10/84

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DATE OF DELIVERY

PARTIAL DELIVERY

DESTINATION

CONDITION

RATE

ITEM NO.	YOUR ORDER ITEM SEQ.	PART NUMBER	PART NAME	OR'D QTY	UNIT PRICE	EX STOCK QUANTITY	AMOUNT	Q'TY RES'D FROM OR'D	Q'TY TO BE BACK OR'D	NON-AVAILABLE	
										QUANTITY	MARK
			FIG. 2145 INSTRUMENTAL PANEL								
57	57	08670-50635	DUST INDICATOR	5	13.15		65.75				
			FIG. 2201 MAIN CLUTCH CASE AND SHAFT								
58	58	07000-05475	O-RING	10	9.72		97.20				
59	59	07002-03634	O-RING	20	1.38		27.60				
60	60	07000-63035	O-RING	10	2.24		22.40				
61	61	07000-03030	O-RING	10	.19		1.90				
62	62	07000-02060	O-RING	20	.32		6.40				
63	63	07012-10085	OIL SEAL	20	9.72		194.40				
			FIG. 2202 MAIN CLUTCH PLATE AND COVER								
64	64	06030-06012	BEARING	5	10.15		50.75				
65	65	131-10-61140	DISC	10	98.58		985.80				
			FIG. 2203 INERTIA BRAKE								
66	66	131-10-00240	BRAKE BAND ASS'	2	40.00		80.00				
67	67	141-10-13120	LINING	40	3.19		127.60				
68	68	07012-00035	OIL SEAL	10	1.43		14.30				
			FIG. 2205 MAIN CLUTCH PUMP AND STE								
69	69	07426-71160	OIL SEAL	10	9.00		90.00				
70	70	07426-71361	OIL SEAL	10	12.19		121.90				
71	71	07426-71380	O-RING	10	1.67		16.70				
72	72	07426-71390	RING	5	1.67		8.35				
			FIG. 2221 UNIVERSAL JOINT								
73	73	170-66-11220	SPIDER	5	38.15		190.75				
74	74	170-66-11210	NEEDLE BEARING	40	9.38		375.20				
75	75	170-66-11380	DUST SEAL	40	1.62		64.80				

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D53A-16

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										QUANTITY	MARK
			FIG. 2241 TRANSMISSION CASE								
76	76	07000-05440	O-RING	10	8.53		85.30				
			FIG. 2242 MAIN SHAFT AND GEAR								
77	77	131-14-64170	SEAL	10	22.86		228.60				
78	78	07000-02145	O-RING	10	1.62		16.20				
79	79	07000-05145	O-RING	5	1.62		8.10				
80	80	07000-03145	O-RING	10	1.62		16.20				
81	81	07012-20075	OIL SEAL	10	14.29		142.90				
82	82	07000-05048	O-RING	10	.34		3.40				
			FIG. 2243 COUNTER SHAFT INTERMEDIATE SHAFT AND GEAR								
83	83	07000-02115	O-RING	10	1.29		12.90				
84	84	07013-20048	OIL SEAL	10	16.58		165.80				
85	85	07000-02125	O-RING	10	1.34		13.40				
			FIG. 2245 SHIFT LEVER								
86	86	07000-03100	O-RING	10	.91		9.10				
87	87	06120-02216	ROLLER BEARING	10	1.96		19.60				
88	88	131-14-42680	SEAL	10	.81		8.10				
			FIG. 2246 4TH LEVER								
89	89	06120-03020	ROLLER BEARING	5	2.34		11.70				
90	90	07012-00030	OIL SEAL	10	1.34		13.40				
91	91	06120-02216	ROLLER BEARING	5	1.96		9.80				
			FIG. 2302 FINAL DRIVE GEAR								
92	92	06043-00313	ROLLER BEARING	6	47.62		285.72				
93	93	06043-02213	BEARING	6	49.53		297.18				
94	94	07000-05155	O-RING	20	1.77		35.40				

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										QUANTITY	MARK
95	95	07013-10090	OIL SEAL	10	33.77		337.70				
96	96	130-09-31331	ROLLER BEARING	4	92.86		371.44				
97	97	130-09-31321	ROLLER BEARING	6	62.38		374.28				
			FIG. 2303 SPROCKET AND SHAFT								
98	98	135-27-11511	COLLAR	2	13.38		26.76				
99	99	131-27-42220	TEETH	20	25.53		510.60				
100	100	130-27-61170	BUSHING	10	33.58		335.80				
101	101	135-27-11540	COLLAR	10	12.58		125.80				
102	102	135-27-31440	BEARING	10	88.10		881.00				
103	103	130-27-12551	O-RING	20	1.86		37.20				
104	104	135-27-12250	COLLAR	6	71.43		428.58				
105	105	135-27-12230	COLLAR	5	9.00		45.00				
106	106	195-30-00291	SEAL RING ASS'Y	10	14.38		143.80			(130-27-00150)	
			FIG. 2311 STEERING CASE AND MAIN FRAME								
107	107	07000-05185	O-RING	20	2.24		44.80				
108	108	07002-03634	O-RING	40	1.38		55.20				
			FIG. 2314 BRAKE LINING								
109	109	130-809-5223	LINING	100	3.81		381.00				
110	110	04412-00512	RIVET	1660	.12		199.20				
111	111	135-33-31101	BAND ASS'Y	1	345.72		345.72				
			FIG. 2321 STEERING CASE COVER								
112	112	06120-03020	ROLLER BEARING	40	2.34		93.60				
113	113	06122-03004	BEARING SEAL	40	.48		19.20				
114	114	06121-02820	ROLLER BEARING	10	3.00		30.00				
115	115	145-40-31260	BUSHING	10	20.86		208.60				

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										QUANTITY	MARK
116	116	07012-00025	OIL SEAL	10	1.24		12.40				
117	117	145-40-31250	BUSHING	10	12.05		120.50				
			FIG. 2351 STEERING OIL PIPING								
118	118	125-15-11722	MAGNET ASS'Y	10	37.38		373.80				
119	119	130-49-61140	HOSE	10	4.62		46.20				
			FIG. 2401 TRACK FRAME								
120	120	130-09-12790	SEAL	50	3.34		167.00				
121	121	135-30-11251	BUSHING	10	52.38		523.80				
122	122	135-30-11230	PIN	10	68.58		685.80				
			FIG. 2411 RECOIL SPRING								
123	123	07959-20000	VALVE	10	8.10		81.00				
124	124	07000-15068	O-RING	10	.86		8.60				
125	125	09370-00070	U-PACKING	10	4.96		49.60				
			FIG. 2413 FRONT IDLER								
126	126	131-30-00110	BUSHING ASS'Y	6	30.77		184.62				
127	127	07000-03048	O-RING	20	.27		5.40				
128	128	140-30-16221	O-RING	20	1.19		23.80				
129	129	141-30-13141	PLATE	2	4.38		8.76				
			FIG. 2421 TRACK SHOE								
130	130	130-32-11280	SHOE	78	17.48		1363.44				
131	131	131-32-00035	LINK ASS'Y	2	2389.53		4779.06			(131-32-00034)	
132	132	135-32-11381	DUST SEAL	20	1.62		32.40				
133	133	135-32-11271	DUST SEAL	40	.67		26.80				
134	134	205-32-51120	SHOE BOLT	40	.48		19.20				
135	135	01803-01622	NUT	40	.26		10.40				

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										QUANTITY	MARK
136	136	130-32-11172	MASTER BUSHING	10	10.15		101.50				
137	137	135-32-11191	MASTER PIN	10	9.67		96.70				
			FIG. 2431 EQUALIZER BAR								
138	138	131-50-41150	BUSHING	20	41.62		832.40				
139	139	130-09-12911	DUST SEAL	20	6.86		137.20				
140	140	130-50-61120	TUBE	3	26.19		78.57				
			FIG. 1611 HYD. CONTROL VALVE (212)								
141	141	130-60-48210	ELEMENT	50	5.15		257.50				
			FIG. 1624 HYD. CONTROL VALVE (212)								
142	142	701-10-51000	VALVE ASS'Y	1	117.15		117.15				
143	143	07000-23032	O-RING	10	2.24		22.40				
144	144	701-10-51130	SPRING	5	1.62		8.10				
145	145	701-10-51140	VALVE SEAT	5	10.38		51.90				
146	146	07000-23030	O-RING	10	2.19		21.90				
147	147	701-30-51160	POPPET	5	8.00		40.00				
148	148	701-20-62000	SHIELD	1	307.15		307.15				
149	149	701-30-67121	VALVE	3	10.81		32.43				
150	150	701-21-31130	SPRING	5	1.10		5.50				
151	151	07000-13040	O-RING	10	.34		3.40				
152	152	701-20-61210	COLLAR	3	10.38		31.14				
153	153	701-20-61230	SPRING	5	1.58		7.90				
154	154	701-20-61240	SEAT	5	3.34		16.70				
			FIG. 1631 CYLINDER BLADE LIFT								
155	155	07177-05530	BUSHING	10	16.91		169.10				
156	156	707-51-55110	PACKING	6	8.00		48.00				

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										QUANTITY	MARK
157	157	07000-12085	O-RING	10	1.00		10.00				
158	158	07146-02086	BACK-UP RING	10	2.43		24.30				
159	159	07178-15530	GLAND	5	30.24		151.20				
160	160	07177-05512	BUSHING	10	12.77		127.70				
161	161	07000-03070	O-RING	10	.46		4.60				
162	162	707-56-55510	DUST SEAL	10	5.86		58.60				
163	163	07137-03505	BUSHING	4	80.96		323.84				
164	164	130-63-12064	PISTON ASS'Y	2	187.62		375.24				
165	165	07155-00925	WEAR RING	10	9.34		93.40				
166	166	707-42-90012	PACKING	10	9.48		94.80				
167	167	130-63-12660	SLIDER	2	46.62		93.24				
168	168	130-63-12860	NYLON NUT	10	8.43		84.30				
169	169	07145-00045	DUST SEAL	20	2.67		53.40				
			FIG. 1641 HYD. OIL PIPING (1/2)								
170	170	130-62-61350	HOSE	4	7.67		30.68				
171	171	07118-41211	HOSE	2	125.72		251.44				
172	172	07000-03042	O-RING	20	.23		4.60				
173	173	07000-03038	O-RING	20	.23		4.60				
			FIG. 1642 HYD. OIL PIPING (2/2)								
174	174	07118-00605	HOSE	20	36.62		732.40				
175	175	07119-00611	HOSE	20	50.96		1019.20				
176	176	07000-13025	O-RING	96	.27		25.92				
			FIG. 1701 BLADE (ANGLE)								
177	177	130-70-61170	CUTTING EDGE	20	65.72		1314.40				
178	178	144-70-11250	END BIT	10	59.53		595.30			(140-70-11170)	

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FIG. 1876 ANGLE RAKE DOZER BLADE

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										QUANTITY	MARK
			SPARE PARTS FOR KOMATSU								
			D65A-6 CRAWLER TRACTOR								
			ENQ REF 1(SQ)IDA/AMD(84-85)								
			FIG. 1101 CYLINDER HEAD								
1	1	6610-41-4210	VALVE	20	12.77		255.40				
2	2	6610-41-4110	INTAKE VALVE	20	10.43		208.60				
3	3	6610-41-5330	BUSHING	5	2.53		12.65				
			FIG. A1115A AIR CLEANER								
4	4	600-181-2350	INNER ELEMENT	20	22.05		441.00				
			FIG. 1201 CYLINDER BLOCK								
5	5	6610-21-2240	CREVICE SEAL	30	1.62		48.60				
6	6	6610-21-2221	PACKING	30	1.67		50.10				
7	7	6610-21-2250	RING	30	4.81		144.30				
8	8	6610-29-2230	SHIM	10	6.77		67.70				
			FIG. 1211 GEAR CASE COVER AND FRONT SUPPORT								
9	9	6610-21-3120	BUSHING	5	4.67		23.35				
			FIG. 1261 POWER TAKE OFF								
10	10	07000-62015	O-RING	20	1.48		29.60				
11	11	07000-62095	O-RING	20	6.15		123.00				
12	12	07000-62070	O-RING	20	4.29		85.80				
13	13	07000-63088	O-RING	20	5.34		106.80				
14	14	07000-62075	O-RING	20	4.53		90.60				
			FIG. 1231 CRANKSHAFT AND VIBRATION DAMPER								
15	15	6610-21-8010	METAL ASS'Y	1	131.43		131.43				
16	16	6610-27-8070	METAL ASS'Y	2	98.58		197.16				

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										QUANTITY	MARK
17	17	6610-26-8070	METAL ASS'Y	1	98.58		98.58				
18	18	6610-27-8051	METAL ASS'Y	2	43.86		87.72				
19	19	6610-26-8051	METAL ASS'Y	2	43.86		87.72				
			FIG. 1235 PISTON AND CONNECTING ROD								
20	20	6620-31-2020	PISTON RING SET	5	173.81		869.05				
			FIG. 1301 LUBRICATING OIL PUMP								
21	21	6620-51-1000	OIL PUMP	2	487.15		974.30				
			FIG. 1315 LUBRICATING OIL BYPASS FILTER								
22	22	6610-51-5050	CARTRIDGE ASS'Y	10	13.77		137.70				
			FIG. 1321 LUBRICATING OIL PIPING								
23	23	6631-51-9732	HOSE	5	55.24		276.20				
24	24	6693-52-9712	HOSE ASS'Y	5	58.10		290.50				
			FIG. 1401 PT FUEL PUMP AND PIPING								
25	25	6632-70-1004	PUMP ASS'Y	1	1221.43		1221.43				
			FIG. 1421 INJECTOR AND FUEL CONNECTION								
26	26	6620-11-3011	INJECTOR	4	231.91		927.64				
27	27	6610-11-3331	RETAINER	3	.20		.60				
28	28	6620-11-3210	CUP	5	9.96		49.80				
29	29	6610-11-3230	GASKET	5	.14		.70				
30	30	6610-11-3350	SPRING	5	1.86		9.30				
			FIG. 1451 PT FUEL PUMP								
31	31	6610-71-1411	PLUNGER	3	33.34		100.02				
32	32	6610-71-1452	SPACER	5	1.62		8.10				
			FIG. 1452 PT FUEL PUMP								
33	33	6610-71-2320	SEAL	20	2.38		47.60				

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										QUANTITY	MARK
34	34	6610-71-2330	SHAFT	2	15.67		31.34				
35	35	06000-06302	BEARING	5	1.96		9.80				
36	36	6610-71-2121	BUSHING	3	6.58		19.74				
37	37	6610-71-2150	PLUNGER	5	1.86		9.30				
38	38	6610-71-2380	COUPLING	5	18.77		93.85				
39	39	6610-71-7710	COUPLING	5	26.58		132.90				
			FIG. 1453 PT FUEL PUMP								
40	40	6610-71-6460	PLUNGER	3	4.91		14.73				
			FIG. 1456 PT FUEL PUMP								
41	41	08684-00448	SERVICE METER	3	55.72		167.16				
42	42	6610-71-1760	SEAL	5	.62		3.10				
			FIG. 1501 WATER PUMP ASSY. COOLING FAN								
43	43	6676-63-1015	WATER PUMP ASS*	1	276.67		276.67				
44	44	6610-61-1310	SHAFT	1	15.62		15.62				
45	45	600-736-5810	V-BELT	3	12.53		37.59				
46	46	6631-61-2311	SHAFT	2	51.43		102.86				
47	47	6610-61-2170	SEAL	10	2.86		28.60				
48	48	6671-61-2141	BALL BEARING	3	11.91		35.73				
49	49	6610-61-2151	ROLLER BEARING	3	12.15		36.45				
50	50	07012-00038	OIL SEAL	10	1.58		15.80				
51	51	06000-06205	BEARING	3	2.53		7.59				
52	52	04121-22271	V-BELT	5	32.19		160.95				
			FIG. 1551A STARTING MOTOR								
53	53	KD1-21500-1530	CLUTCH ASS*Y	2	164.29		328.58				
54	54	KD1-21100-1210	ARMATURE	2	290.48		580.96				

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KOMATSU SINGAPORE PTE. LTD.

(INCORPORATED IN THE REPUBLIC OF SINGAPORE)

DISTRIBUTOR NO. & NAME

1072 MIN OF AGRICULTURE AND FOREST

PARTS QUOTATION SHEET

OUR REF. NO.

081675

YOUR ORDER NO.
D65A-6

ORDER REC'D DATE
04/10/84

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										QUANTITY	MARK
			GASKET KIT								
55	55	6610-K1-0301	GASKET KIT	5	92.86		464.30				
56	56	6610-K2-1003	GASKET KIT	5	238.10		1190.50				
57	57	6610-K3-0001	GASKET KIT	5	17.62		88.10				
58	58	6610-K6-0003	GASKET KIT	5	47.62		238.10				
59	59	6610-K4-1001	GASKET KIT	5	79.53		397.65				
			FIG. 1123 RADIATOR PIPING AND COVER								
60	60	144-03-13150	HOSE	5	17.29		86.45				
61	61	144-03-11251	HOSE	5	19.67		98.35				
			FIG. 1132 FLOAT TANK LINE								
62	62	02750-04160	HOSE	5	36.48		182.40				
63	63	02750-04115	HOSE	5	31.53		157.65				
64	64	02750-03130	HOSE	5	29.62		148.10				
65	65	02750-02045	HOSE	5	19.05		95.25				
			FIG. 1411 BATTERY								
66	66	08000-12220	BATTERY	20	217.62		4352.40				
			FIG. 1201A MAIN CLUTCH HOUSING								
67	67	07012-10085	OIL SEAL	20	9.72		194.40				
68	68	07000-03095	O-RING	50	.81		40.50				
69	69	07000-02080	O-RING	50	.53		26.50				
70	70	07000-03048	O-RING	50	.27		13.50				
			FIG. 1202 MAIN CLUTCH PLATE								
71	71	131-10-61140	DISC	4	98.58		394.32				
72	72	131-10-11120	PLATE	4	62.38		249.52				

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										QUANTITY	MARK
			FIG. 1203 INERTIA BRAKE								
73	73	141-10-00020	BRAKE BAND ASS'	3	40.00		120.00				
74	74	141-10-13120	LINING	20	3.19		63.80				
			FIG. 1204 MAIN CLUTCH BOOSTER								
75	75	07000-03040	O-RING	40	.23		9.20				
76	76	07000-15330	O-RING	40	7.91		316.40				
77	77	07011-10022	OIL SEAL	40	2.19		87.60				
78	78	150-10-13140	VALVE	5	13.53		67.65			(150-11-13231)	
79	79	170-10-15130	O-RING	20	.48		9.60				
80	80	170-10-15243	VALVE	1	109.53		109.53				
			FIG. 1205 FORWARD AND REVERSE LEVER								
81	81	06122-02004	BEARING SEAL	20	.46		9.20				
82	82	06120-02016	NEEDLE BEARING	5	1.67		8.35				
			FIG. 1211 TORQUE CONVERTOR HOUSING								
83	83	07000-05500	O-RING	10	10.62		106.20				
84	84	07000-05140	O-RING	10	1.58		15.80				
85	85	07011-10075	OIL SEAL	20	7.67		153.40				
86	86	145-13-22730	SEAL	20	18.81		376.20				
87	87	145-13-21760	O-RING	20	1.72		34.40				
88	88	144-13-12150	BUSHING	5	43.77		218.85				
89	89	145-13-22140	BUSHING	5	39.15		195.75				
			FIG. 1215 TORQUE CONVERTOR SUCTION LINE								
90	90	F6401-65110	OIL FILTER	10	11.81		118.10				
91	91	195-13-13420	FILTER	10	15.67		156.70				

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										QUANTITY	MARK
			FIG. 1223 UNIVERSAL JOINT								
92	92	170-66-11210	NEEDLE BEARING	20	9.38		187.60				
93	93	170-66-11220	SPIDER	5	38.15		190.75				
94	94	170-66-11380	DUST SEAL	40	1.62		64.80				
95	95	07020-00000	FITTING	40	.34		13.60				
			FIG. 1251 TORQ FLOW TRANSMISSION CASE								
96	96	07002-03634	O-RING	20	1.38		27.60				
97	97	07000-03045	O-RING	20	.27		5.40				
98	98	07000-02075	O-RING	20	.48		9.60				
99	99	07000-62090	O-RING	20	5.81		116.20				
100	100	07000-62018	O-RING	20	1.62		32.40				
101	101	07000-63025	O-RING	20	1.77		35.40				
102	102	07000-65160	O-RING	20	19.00		380.00				
			FIG. 1255 1ST CLUTCH								
103	103	07000-63022	O-RING	20	1.62		32.40				
104	104	07018-12605	SEAL RING	5	87.15		435.75				
105	105	144-15-22891	SEAL RING	10	29.53		295.30				
106	106	145-15-42820	SEAL RING	10	19.81		198.10				
107	107	145-15-42810	SEAL RING	5	18.96		94.80				
108	108	144-15-11290	SEAL RING	3	31.00		93.00				
109	109	287-15-12990	PLATE	6	43.38		260.28				
110	110	135-15-22712	DISC	15	35.19		527.85				
111	111	07018-12455	SEAL RING	2	80.00		160.00				
112	112	234-15-12350	SEAL RING	3	54.77		164.31				
113	113	144-15-22871	SEAL RING	5	22.00		110.00				

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										QUANTITY	MARK
114	114	144-15-22881	SEAL RING	5	18.96		94.80				
115	115	145-15-42760	PLATE	5	83.34		416.70				
116	116	154-15-12715	DISC	12	53.81		645.72				
			FIG. 1261 TORQ FLOW TRANSMISSION CONTROL VALVE (1/2)								
117	117	07000-62016	O-RING	20	1.58		31.60				
118	118	07000-63032	O-RING	30	2.10		63.00				
119	119	175-15-45420	VALVE	3	49.05		147.15				
			FIG. 1271A TORQFLOW TRANSMISSION OIL FILTER								
120	120	281-16-11290	ELEMENT	10	6.10		61.00				
			FIG. 1301 FINAL DRIVE CASE AND GEAR								
121	121	07000-05270	O-RING	20	3.62		72.40				
122	122	07000-05230	O-RING	20	2.96		59.20				
123	123	150-27-24120	O-RING	20	5.43		108.60				
124	124	141-27-32410	TEETH	90	29.67		2670.30			(141-27-32280)	
125	125	07000-05170	O-RING	4	2.05		8.20				
126	126	150-27-24250	O-RING	6	1.43		8.58				
127	127	07000-03130	O-RING	6	1.43		8.58				
			FIG. 1374 STEERING CLUTCH PIPING								
128	128	07260-24118	HOSE	10	7.86		78.60				
129	129	07000-03035	O-RING	20	.23		4.60				
130	130	07102-20504	HOSE	5	22.34		111.70				
131	131	144-49-13852	STRAINER	5	30.43		152.15				
132	132	07000-02060	O-RING	20	.32		6.40				
			FIG. 1374A 326 CULLER PIPING								
133	133	07000-03025	O-RING	10	.19		1.90				

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										QUANTITY	MARK
134	134	07102-20504	HOSE	5	22.34		111.70				
			FIG. 1375A TORQFLOW PIPING (1/3)								
135	135	07260-23216	HOSE	5	6.15		30.75				
136	136	07000-02008	O-RING	20	.19		3.80				
137	137	07102-20503	HOSE	5	21.43		107.15				
			FIG. 3753 TORQUE FLOW PIPING (2/2)								
138	138	07102-20504	HOSE	5	22.34		111.70				
139	139	07260-21420	HOSE	10	4.62		46.20				
			FIG. 1379A STEERING FILTER								
140	140	281-16-11290	ELEMENT	20	6.10		122.00				
141	141	07000-03098	O-RING	40	.86		34.40				
142	142	07000-02010	O-RING	20	.19		3.80				
			FIG. 1411 RECOIL SPRING								
143	143	07000-15068	O-RING	20	.86		17.20				
144	144	141-30-34230	OIL SEAL	10	38.72		387.20				
145	145	07000-05220	O-RING	20	2.77		55.40				
146	146	07000-03115	O-RING	20	1.24		24.80				
			FIG. 1413 FRONT IDLER								
147	147	07000-03055	O-RING	20	.33		6.60				
148	148	141-30-00592	BUSHING ASS'Y	5	33.48		167.40				
149	149	07000-05105	O-RING	20	1.10		22.00				
150	150	141-30-00616	SEAL RING ASS'Y	20	12.43		248.60			(141-30-00615)	
			FIG. 1417 CARRIER ROLLER								
151	151	141-30-00616	SEAL RING ASS'Y	10	12.43		124.30			(141-30-00615)	
152	152	141-30-35162	SEAL	10	31.77		317.70				

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										QUANTITY	MARK
			FIG. 1421 TRACK SHOE								
153	153	144-32-11240	DUST SEAL	140	.81		113.40				
154	154	150-32-11260	DUST SEAL	20	1.77		35.40				
			FIG. 1512 HYDRAULIC FILTER								
155	155	07000-22055	O-RING	10	2.53		25.30				
156	156	07000-02008	O-RING	20	.19		3.80				
			FIG. 1513 HYDRAULIC CONTROL VALVE (1/2)								
157	157	701-33-31120	VALVE	3	11.00		33.00				
158	158	07000-13040	O-RING	5	.34		1.70				
159	159	07000-13045	O-RING	20	.34		6.80				
			FIG. 1514 HYDRAULIC VALVE (2/2)								
160	160	701-30-51120	VALVE	5	22.24		111.20				
161	161	07000-13048	O-RING	20	.37		7.40				
162	162	07000-13028	O-RING	10	.27		2.70				
			FIG. 1531 BLADE LIFT CYLINDER								
163	163	707-51-65110	PACKING	10	10.15		101.50				
164	164	07177-06530	BUSHING	20	21.96		439.20				
165	165	07000-12105	O-RING	10	1.38		13.80				
166	166	144-63-92170	DUST SEAL	5	7.58		37.90				
167	167	07177-06515	BUSHING	10	16.86		168.60				
168	168	144-60-15450	BUSHING	5	16.72		83.60				
169	169	144-63-12060	PISTON ASS'Y	2	218.58		437.16				
170	170	707-42-11012	PACKING	2	10.29		20.58				
171	171	07155-01125	WEAR RING	2	10.48		20.96				

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