الشركة الأردنية لصناعات الصوف الصخري م.ع.م
JORDAN ROCK WOOL INDUSTRIES CO. LTD.

ISO 9001 - 2000 SGS

الرقم: REF : ٤٠٦/ع/د/م
التاريخ: DATE : ١٩/٩/٢٠٠٦م

DISCLOSURE - JOWL - 19/9/2006

معالي رئيس هيئة الأوراق المالية الأكرم
فاكس ٥٦٨٣٦١٥
عمان - الأردن

0100 ٠٦ ٠٩ ١٩ ١٤.٠٦
J.S.C.

تحية طيبة وبعد ،،

تهدي الشركة الأردنية لصناعات الصوف الصخري تحياتها لكم ونود الإفصاح عن توقيع عقد بقيمة ٩٩٤٣٩٠ دولار أمريكي مع وزارة النفط العراقية شركة مصافي الشمال (بيجي) ، من مادة الصوف الصخري وقد تم توقيع العقد في بيجي / العراق بتاريخ ٢٩/٨/٢٠٠٦

واقبلوا الإحترام ،،،

البورصة + لرقابة

المهندس جميل احمد وريكات
المدير العام

هيئة الأوراق المالية
الدائرة الإدارية
الديوان
١٩ أيلول ٢٠٠٦
الرقم المتسلسل ١٤٤٠
رقم الملف
الجهة المختصة ع/الافصاح

المرفقات
✓ صورة من العقد
ر.س

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TEL : 5602132 - 5602139 FAX : 5686618
P.O.BOX 926932 AMMAN 11190 JORDAN
Web site : www.rockwool.com.jo. E - mail : mng@rockwool.com.jo.
هاتف: ٥٦٠٢١٣٢ - ٥٦٠٢١٣٩ فاكس: ٥٦٨٦٦١٨
ص.ب ٩٢٦٩٣٢ عمان ١١١٩٠ الأردن

Republic of Iraq
Ministry of Oil
North Refineries co.
P.O.Box-1
E-mail:nrcbaiji@yahoo.com

Purchase Order No.2516
Req.No.:79051003

To:

Company name:Jordan Rock Wool Industries CO. Ltd
Tel: 5602132-5602139 fax . 5686618.
p.o.box: 926932.- 11190 Jordan
e-mail: mng@rockwool.com.jo
address details:Queen Rania Street - Amman / Jordan.

- Name of Bank: Jordan Islamic Bank for finance and investment
Shmeisani branch.
Address :
P.O.box : 925997-Amman 11190 Jordan
US Dollars Account no.: 1020000
- Authorized Person And His Position:Eng. Jamil Ahmed woreikat-General Manager

In accordance with your offer No. **D/3/65 dated 5/2/2006**

Please enter our order for supply of : **ROCK PREFORMED PIPE SECTION**

(AS PER ATTACHED LIST(s))

And with following **TERMS & CONDITIONS**

1. **Total amount** . (US$ 994390 CIP Baiji) **(Only nine hundred ninety four thousand three hundred ninety US$)**
2. **Shipment period** : (10 month) from L/C opening
(PARTIAL SHIPMENT IS ALLOWED) .

3-Country of origin: - **Jordan**
4-Payment :Irrevocable confirmed Documentary Commercial Letter of Credit.
As follows:
50% upon presenting shipping documents.
50% upon arrival of goods to Baiji L/C Chargers upon supplier expense

"please enter our PURCHASE ORDER No. in all correspondence"

5. **L/C validity** shipment period +2months (12months).

6. **performance bond** an unconditional 5% performance bond of award value should be submitted by the supplier within one month from issuance of this order in (North refineries Co.) favor to be extended simultaneously till final notification from our side .Performance bond issuance bank should be accepted be TBI according to the attached list . Otherwise your Co. should be considered as shirker. The L/C is workable only after presentation of this performance bond .

7. **Penalty of Delay** : you should pay a penalty equal 2% of the value of the materials delayed for each month of the delay and should not exceed 8%.

The max percentage will be applied to the short materials values also.Otherwise , the performance bond should be applied and confiscated

8. **Warranty** : the supplier warrants the material under this purchase order for defects arising from faulty design, material or workmanship for (12) months after successful commissioning, (18)months after receipt of material on site whichever occurs first .

9. Delivery point : CIP Baiji / North Refineries Co.
10. Entry point : Traibeel Iraqi border
11. Exporting port : Al-Karameh Jordanian border
12.Shipping Marks : North Refineries Co.
Baiji - Iraq
Purchase order No. 2516

Done and signed in Iraq – Baiji on 29/08/2006

Abdul-Qadir Saab Saleh **Eng. Jamil A. Woreikat**

Director Manager **General Manager**