

Dear Sirs,

We require your purchase order prior to the arrival of the ship, which will confirm your advance booking for the discharge of slops and tank washing waters. The early reception of your order will avoid unnecessary delays.

The purchase order issued by your company should include the following information:

1. Full address of company responsible for payment of the invoice, including phone and e-mails;
2. Company VAT number, if applicable;
3. Purchase order number, if applicable;
4. Name of person authorised to accept the draft invoice before ship departure;
5. Company usual payment terms;

Your reply to our e-mail eco-oil@eco-oil.pt will be appreciated.



Sede/Head-Office: Rua 13, nº 30-A - Parque Empresarial do Barreiro, 2830-571 Barreiro; **Tel./phone:** +351 212 499 350 **Tel./phone:** +351 212 499 353

Instalação/Facilities: Estrada Nacional EN10-4 (Estrada da Mitrena), Km 19, 2910-738 Setúbal; **Tel./phone:** +351 265 729 670 **Fax:** +351 265 729 679

Email: eco-oil@eco-oil.pt

Site: www.eco-oil.pt

Capital Social: 50 880 euros - **NIPC:** 505 039 001 - Matr. C. R. Comercial do Barreiro