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| <b>SUPPLY DEPARTMENT</b><br><b>COMMERCIAL SUPPLY REGISTRATION</b> |
| <b>LIST OF MAJOR ORDERS FOR LAST FIVE YEARS</b>                   |

| COMPANY NAME                   |                   |                          |                                  | REGISTRATION CODE  |                           |                    |
|--------------------------------|-------------------|--------------------------|----------------------------------|--------------------|---------------------------|--------------------|
| PRODUCT GROUP (PG) DESCRIPTION |                   |                          |                                  | PRODUCT GROUP CODE |                           |                    |
| SR. NO. (1)                    | PROJECT TITLE (2) | CLIENT NAME/END USER (3) | SCOPE OF WORK/SPECIFICATIONS (4) | YEAR OF SUPPLY (5) | TOTAL ORDER VALUE Dhs (6) | ROLE IN SUPPLY (7) |
|                                |                   |                          |                                  |                    |                           |                    |
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Notes:

- I. Please identify Product Group Code from Product group List, for items manufactured by you
- II. Use a **SEPARATE SHEET** for each **PRODUCT NUMBER** to list MAJOR ORDERS including ongoing and completed jobs for last five years giving the TOTAL value in UAE Dhs in *Column No. 6* and component of the total value which belongs this Product Number in *Column No. 7*.
- III. *Column No. 7* – Please use the following codes to identify **SCOPE** of your order (use more than one code if necessary): **S** = Supply, **M** = Manufacturing, **F** = Fabrication, **W** = Machining/Maintenance, **I** = Installation, **E** = Engineering/ Design.
- IV. *Column No. 4* – Please specify the dimensions, weight and wall thickness for pressure Vessels, Columns, Columns, Separators.