



PO Number : 220156

PURCHASE ORDER

Project :

Type : M&S

BL : FSM

Supplier : Starlight Maritime FZE Dream City Villa No 1176 Erbil KRG Iraq	Purchaser : Oil Technology for Equipment and Oilfield Svcs LLC Aluhis Street , North Rumaila SIU Basra IRAQ Tax Registration Number : Contact :
Contact: Phone: 00964 7501447480 erbil@starlightmaritime.com	Fax:

Ship Via:Air Freight

Order Date:06/01/2022

Terms:Net 30 Days

Incoterm:Ex Works

Currency:USD

Payment 1 100% 30 days after delivery
Terms

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	SER000018 Shipping cost for PO 219879 & 219931 - PR 7345-SIU Chemical Reagents and Lab Equipment & Spare parts - Basra	1.00 EA	1,600.00	1,600.00

Buyer: Subramanian.Parli

Line(s) Subtotal: 1,600.00
Misc. Charge Subtotal: 0.00
Tax Subtotal: 0.00

Total: 1,600.00 USD

IMPORTANT:

Please sign and stamp this PO and the Terms and Conditions. Return by email to OilTECH Procurement Team.

Supplier Signature & Stamp

Date :

THIS PURCHASE ORDER IS SUBJECT TO THE OilTECH STANDARD TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS AND/OR SERVICES WHICH IS AT THE BACK OF THIS PURCHASE ORDER, UNLESS A SEPARATE VALID CONTRACT IS IN PLACE BETWEEN OilTECH AND SUPPLIER UNDER WHICH THIS PURCHASE ORDER IS ISSUED. ANY PERFORMANCE UNDER THIS PURCHASE ORDER CONSTITUTES SUPPLIERS ACCEPTANCE OF THE AFOREMENTIONED TERMS AND CONDITIONS.

STANDARD TERMS AND CONDITIONS FOR PURCHASE OF GOODS AND/OR SERVICES, INVOICING INSTRUCTIONS, EXPORT PACKAGING AND SPECIFICATION WORK INSTRUCTION RELEVANT TO THIS ORDER CAN BE DOWNLOADED FROM THE FOLLOWING LINKS:

This is a system generated PO and does not require a signature by the Buyer.

[TERMS & CONDITIONS](#)

[INVOICING INSTRUCTIONS](#)

[PACKAGING INSTRUCTION](#)