



PO Number : 553586

PURCHASE ORDER

Project :

Type : M&S

BL : CTS

Supplier :

Starlight Maritime FZE
Dream City
Villa No 1176
Erbil
KRG
Iraq

Contact: Jegar

Phone: 00964 7501447480

Fax:

erbil@starlightmaritime.com

Purchaser :

OILSERV SAUDI ARABIA LTD
Dammam
P. O. Box: 9170, Postal Code 11413
KSU

Tax Registration Number : 310482809100003

Contact :

Ship Via: Sea Freight

Order Date: 4/18/2022

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 Clearance & delivery charges for PO 552462 - CT-String # 39691- #36029214 - USA to KSA	1.00 EA	1,834.83	1,834.83

Buyer: Subramanian.Parli

Line(s) Subtotal: 1,834.83

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 1,834.83 USD

IMPORTANT:

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

Supplier Signature & Stamp

Date :

THIS PURCHASE ORDER IS SUBJECT TO THE OILSERV 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 OILSERV 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](#)