

Call off Order

Call off Date:	11-June-2023	Call off number:	KPC2301-0000-LOGI-CF-0004
Delivery date:	12-June-2023	Contract name:	Freight Forwarding Services
Supplier:	Starlight Airlines	Contract number:	KPC2201-0000-PROC-CN-0058
Requested by:	Rozhan Dler Bakr	Phone number:	

Location/ site:	
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Scope of Supply/Services							
No	Product Name/Description	Qty	UoM	Location	Date of receipt	Unit Price/\$ USD	Total/\$ USD
1	Freight forwarding services (air, sea, land)	1	pc		12-June-2023	1,600.00	1,600.00
						Total, including all taxes:	1,600.00

Payment terms				
Settlements: By invoices				
No	Payment option	Shift/ Payment date	% of payment	Payment amount

To be filled in by appropriate Approver			
Director for Procurement	Kirill Pogodin	12-June-2023	Approved
Branch Head/Operating Director	Aleksandr Nogachev	12-June-2023	Approved

Comments
Freight forwarding service Door to Door for PO# KPC2201-CENT-O&MD-PO-0222 -Karmen for below Package :- - Airfreight mode from SC Freight Services Unit 8, Lakeside Industrial Estate, Colnbrook By-pass, COLNBROOK, Berkshire,SL3 0ED, UK to RMS compound- KPC wa

By signing this Call Off Order, Contractor agrees to perform the work specified herein in accordance with the Contract Terms and Conditions. Contractor's approval of this Call Off Order is acceptance of its Terms and Conditions. These Terms and Conditions shall supersede any other Terms and Conditions as may be attached to any field service tickets or work orders as may be provided by Contractor at the Delivery Point and KPC expressly rejects and such Terms and Conditions, irrespective of whether such documents are signed by KPC.

On behalf of COMPANY:

KURDISTAN PIPELINE COMPANY PTE. LTD.

(APPROVED)

On behalf of SUPPLIER:



By: Aleksandr Nogachev
Position: Branch Head/Operating Director

By:
Position: