

Call off Order

Call off Date:	23-August-2022	Call off number:	KPC2201-0000-LOGI-CF-0002
Delivery date:	23-August-2022	Contract name:	Freight Forwarding Services
Location/ site:		Contract number:	KPC2201-0000-PROC-CN-0058
Requested by:	Rozhan Bakr	Phone number:	

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		31-August-2022	3,575.00	3,575.00
2	Freight forwarding services (air, sea, land)	1	pc		31-August-2022	2,750.00	2,750.00
Total, including all taxes:							6,325.00

Payment terms

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

To be filled in by appropriate Approver

Chief Engineer	Bestoon Aljaly	23-August-2022	Approved
Branch Head/Operating Director	Aleksandr Nogachev	23-August-2022	Approved

Comments

We have received three quotations for Freight forwarding service of two shipments for Era Energy PO# KPC2101-CENT-O&MD-PO-0181, as following :-

1. Package#1 Air Freight from Jebel Ali Free Zone to RMS compound- KPC warehouse-Gazna Road-Erbil
2. Package#2 Land Freight from CFR Mersin to RMS compound- KPC warehouse-Gazna Road-Erbil

We have selected Starlight company based on the lowest price.

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)

By: Aleksandr Nogachev
Position: Branch Head/Operating Director

On behalf of SUPPLIER:

By:
Position:

