



PO Number : 701888

PURCHASE ORDER

Project :

Type : M&S

BL : CMT

Supplier :

Starlight Maritime FZE
Dream City
Villa No 1176
Erbil
KRG
Iraq

Contact: Jegar

Phone: 00964 7501447480

Fax:

erbil@starlightmaritime.com

Purchaser :

Golden Algar Technical Oil Services- Joint Venture
Al Sirraj Road
P.O. Box 3127
LBU
Tripoli
Libya
Phone : +218 21 710 6611

Tax Registration Number :

Contact :

Ship Via: Air Freight

Order Date: 12/27/2021

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	1.00 EA	1,200.00	1,200.00
	Shipping cost for PO 701847 // RFQ PR 664-LBU Centralizer and DH Tools			

Buyer: Subramanian.Parli

Line(s) Subtotal: 1,200.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 1,200.00 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 SUPPLIER'S 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](#)