



DNO Iraq AS Service Order

To: 200425
Starlight Airlines
Dream City (No. 1176)
Erbil
Erbil
Erbil
Iraq
Tel: +964 750 340 7660
Fax: +971 6 5182051

THIS ORDER NUMBER MUST APPEAR ON
ALL DOCUMENTS AND PACKAGES

ORDER NUMBER: TWK-FD-31144

Revision :

Contract No :

License : Tawke PSC

AFE :

Delivery Address:

Tawke CPF
Production Store

Zakho
Kurdistan
Iraq

Order Date : 28-02-2022

Delivery Date : 10-04-2022

Invoice Address:

DNO Iraq AS
C-2 EMPIRE BUSINESS COMPLEX
AIRPORT ROAD
accounts_kurdistan@dno.no
Erbil Kurdistan
Attn : Accounts Dept.

Delivery Terms : DAP

Payment Terms: NET 45 DAYS

Project	: KURTAWKE.FD.CAP.00006	Misc Facilities Cost
Phase	: FD.P019	2022 Infrastructure Projects
Cost Code	: FD.012	Transportation & Freight
Activity Code	: FD.012.R04	Shipping

The provision of Services under this ORDER (the 'contract') shall be governed by DNO's General Conditions (the 'General Conditions') which are hereby incorporated by reference, and which by its execution of this Contract the Contractor acknowledges receiving. The General Conditions and the Contract shall be read as mutually explanatory. In the event of any conflict, the terms of the Contract shall prevail. Based on the above, we are pleased to place our service order for the following Services:

Item	Qty	Unit	Description	Req No.	Unit Price	Total Price
1	1.00	LS	Freight duty for SHP PO-27912 The Provision of Freight for pipes,Valves,Fittings. Transportaion is includes for all items of PO 27912 & will be pick up from 2 diffrenegt liocation at china to Mersin Port tehn to IB border after to DNO warehouse Site. Pipes from first lot : Collection and origin charges: \$575 per trailer X 10 = \$5750 Sea freight : \$257 per CBM X 229 = \$58853Transit at Iskenderun port and Delivery to Tawke : \$2100 per 40ft Flat bed X 10 = \$21000Clearance and Paperworks Included aboveAdditional Cost of repacking if required According to the needs Insurance Cost 1500Both lots accessories and parts:Collection from both shippers: \$2545Sea freight of 1X40ft HC container : \$13800 Stuffing and origin charges : \$702Transit at Mersin port and delivery to Tawke : \$2100 per 40ft flat bed X 1 = \$2100 Part ID : E57-SHP-0200-SERV KURTAWKE.FD.CAP.00006 FD.P019 FD.012 FD.012.R04 Misc Facilities Cost 2022 Infrastructure Projects Transportation & Freight Shipping Shipping for PO-27912 from OVL Ex works China Inv No: D3026A-C1 Lot 1 & INVOICE NO: D3026A-C2 LOT 1 ADDRESS ADDRESS: YANSHAN Town, Cangzhou City, HEBEI Provience, China LOT2 Address: 815 Bixing Street, Bihu Industrial Zone Lishui, Zhejiang 323006, China	0	106,250.000	106,250.000



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Line(s) Total	USD	106,250.00
Discount	USD	0.00
Total Value	USD	106,250.00

****Vendors are requested that DNO PO line number should be cross referenced on delivery note to aid receipt and vendor payment****

PO Packaging:- Multiple PO's should not to be mixed unless clearly labelled in smaller boxes and consolidated within large box to aid receipt and vendor payment

Reference documents –RQ- Service Order

Supplier Ref.Doc. Quote No : 202202294/2022

Subject :SHIPPING AND TRANSPORTING THE MATERIALS FOR PO- 27912 P. OF Freight for Pipes, Valves, Fittings.

Delivery: DDP Tawke CPF Warehouse /35-40 Business day up on approved PO.

Liquidated Damages- 'the liquidated damages for any delay in the DELIVERY DATES shall be calculated at a rate of One percent (1%) of the delayed PURCHASE ORDER PRICE for every week of delay or part thereof beyond the DELIVERY DATES specified in the PURCHASE ORDER, subject to a maximum of five percent (5%) of the delayed PURCHASE ORDER PRICE. In case of delay in delivery for reasons attributable to the seller which affects the overall delivery , seller shall be liable to pay LD ,however seller shall endeavour by taking necessary actions to meet the schedule

DNO standard of invoices submission :

The invoice must be submitted to DNO IRAQ AS Finance department electronically through Kurdistan email account ONLY (accounts_kurdistan@dno.no) with all supporting documents Purchase order(PO) or Service Order (SO) with work completion certificate/time sheet /service ticket /delivery note/Completion report/delivery report ..etc. signed and stamped by DNO representative .Ensuring all documents for each invoice in one PDF document scanned in A4 size ,300 dpi resolution ,clean clear copy ,vertical direction & using only black colors .Rename the PDF file as (Supplier name –Invoice Number – PO number) ,the PO reference number should be clearly stated on the invoice page . All invoices are paid within our 45day payment terms from the date of receipt by Finance with all proper documents . Invoices send in a format other than PDF or send elsewhere will not be accepted will lead to delay in payment . Hard copies of invoices are not required to be submitted unless you are requested officially from Finance department

Prepared By : Rubar Hassan Saeed	Date : 28/02/2022
Approved By : Wolfgang Leeb	Date : 03/03/2022
Authorized by Contractor's duly authorized representative:	Date :
This is a computer generated PURCHASE ORDER and does not require signature by the company. Signature by the Contractor's duly authorized representative shall signify the Contractor's acceptance of this Contract.	