

PO Number : 20239

PURCHASE ORDER

Project : CVX19001

Type : M&S

BL : EPF

Supplier :

Starlight Maritime FZE
 Dream City
 Villa No 1176
 Erbil
 KRG
 Iraq

Contact:

Phone: 00964 7501447480 Fax:
 erbil@starlightmaritime.com

Purchaser :

OILSERV Oilfield Services Ltd
 Old Kirkuk Road
 South Industrial Area
 KIU
 Erbil, Kurdistan Region IRAQ
 Phone : +964 750 3808235

Tax Registration Number :

Contact :

Ship Via:Air Freight

Order Date: 12/12/2021

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 Shipping cost for PO 19253 // PR 7292 // EPF // CMS for N2 Package	1.00 EA	1,550.00	1,550.00

Buyer: Subramanian.Parli

Line(s) Subtotal: 1,550.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 1,550.00 USD

IMPORTANT:

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

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.

Supplier Signature & Stamp

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:

Date :

This is a system generated PO and does not require a signature by the Buyer.

[TERMS & CONDITIONS](#)[INVOICING INSTRUCTIONS](#)[PACKAGING INSTRUCTION](#)