



PO Number : 223117

PURCHASE ORDER

Project :

Type : M&S

BL : WLS

Supplier :

Starlight Maritime FZE
Dream City
Villa No 1176
Erbil
KRG
Iraq

Contact:

Phone: 00964 7501447480

Fax:

erbil@starlightmaritime.com

Purchaser :

Oil Technology for Equipment and Oilfield Svcs LLC
Aluhis Street ,
North Rumaila
SIU
Basra IRAQ
Iraq

Tax Registration Number :

Contact :

Ship Via: Shipping not required

Order Date: 6/14/2023

Terms: Advance

Incoterm: Delivered Duty Paid

Currency: USD

Payment 1
Terms

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	SER000082 Storages charges for damage truck (19-months) in Jebel Ali warehouse (1-11- 2021/1-6-2023) REF PO 218089	1.00 EA	6,650.00	6,650.00

Buyer: *Tanuj.Sharma*

Line(s) Subtotal: 6,650.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: **6,650.00 USD**

IMPORTANT:

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

Supplier Signature & Stamp

Date :

THIS PURCHASE ORDER IS SUBJECT TO THE OilTECH 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 OilTECH AND SUPPLIER UNDER WHICH THIS PURCHASE ORDER IS ISSUED. ANY PERFORMANCE UNDER THIS PURCHASE ORDER CONSTITUTES SUPPLIERS 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](#)