



PO Number : 226043

PURCHASE ORDER

Type : M&S

Project : NA

BL : WLS

Supplier : Starlight Maritime FZE Dream City Villa No 1176 Erbil KRG Iraq	Purchaser : Oil Technology for Equipment and Oilfield Svcs LLC Aluhis Street , North Rumaila SIU Basra IRAQ Iraq Tax Registration Number : Contact :
Contact: Phone: 00964 7501447480 erbil@starlightmaritime.com	Fax:

Ship Via: Shipping not required	Order Date: 7/8/2024	Terms: Net 30 Days
Incoterm: Delivered Duty Paid	Currency: USD	

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	SER000082 storage charges for damaged truck in Jebel Ali Warehouse (Starlight company) for 4 months from May to Aug 2024	4.00 EA	500.00	2,000.00

Buyer: Farhang.Muhsin	Line(s) Subtotal:	2,000.00
	Misc. Charge Subtotal:	0.00
	Tax Subtotal:	0.00
	Total:	2,000.00 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, 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 THE PURCHASE OF GOODS AND/OR SERVICES, INVOICING INSTRUCTIONS, EXPORT PACKAGING AND SPECIFICATION WORK INSTRUCTION RELEVANT TO THIS ORDER CAN BE DOWNLOADED FROM THE LINKS BELOW.

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

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