

PO Number : 701900

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:Sea Freight

Order Date: 2/16/2022

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 701825-701829 // RFQ PR 640-LBU Float Equipment	1.00 EA	1,350.00	1,350.00

Buyer: Subramanian.Parli

Line(s) Subtotal: 1,350.00

Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

Total: 1,350.00 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](#)