



## Purchase Order

**COMPANY:**

KURDISTAN PIPELINE COMPANY PTE. LTD.  
4th floor, Global Business Center, Gulan Street,  
Erbil, Iraq  
www.kpc.co.com

**P.O No.** KPC2101-0000-LOGI-LT-0005**Date:** 24-November-2021**Delivery point:** KPC office Erbil**Delivery address:** Global Business Center, Gulan St,  
Erbil, Iraq**Supplier quotation:** 202102077/2021**SUPPLIER:**

**Name:** Starlight Airlines  
**Address:** Dream City (No.1176) Erbil, Iraq  
**Contact:**  
**Phone:** 7517418862  
**E-mail:** marketing.ebl@starlightairline.com

|                        |  |
|------------------------|--|
| Procurement specialist |  |
| Redar Rashid           |  |
| Tel:                   | 0751 745 0237  |
| Email:                 | <a href="mailto:redar.rashid@kpc.co.com">redar.rashid@kpc.co.com</a> |

|               |
|---------------|
| Delivery date |
| 19-Dec-21     |

|               |
|---------------|
| Delivery term |
| DTD           |

|                        |  |
|------------------------|--|
| Contract administrator |  |
| Hemn Saber Mahmood     |  |
| Tel:                   | 0751 745 0218  |
| Email:                 | <a href="mailto:hemn.mahmood@kpc.co.com">hemn.mahmood@kpc.co.com</a> |

**Scope of Supply/Services**

| No                          | Product Name/Description  | Qty | UoM | Date of receipt | Unit Price/\$ USD | Total/\$ USD |
|-----------------------------|---|-----|-----|-----------------|-------------------|--------------|
| 1                           | External logistic services<br>Door to Door<br>MOT: Sea / Land<br>Commodity: Pipes<br>Details: 40ft DC<br>Collection: Jebel Ali FZ<br>Delivery: Gazna, Erbil | 1   | LS  | 19-Dec-21       | 8,800.00          | 8,800.00     |
| Total, including all taxes: |   |     |     |                 |                   | 8,800.00     |

**Payment terms**

| Settlements: |                  | By orders    |              |                |
|--------------|------------------|--------------|--------------|----------------|
| No           | Payment option   | Payment date | % of payment | Payment amount |
| 1            | Credit (planned) | 2-Feb-22     | 100.00       | 8,800.00       |

By signing this Purchase Order, supplier agrees to perform the work specified herein in accordance with the attached Terms and Conditions. Supplier's approval of this Purchase Order is acceptance of its Terms and Conditions. These Terms and Conditions shall supersede any other terms and conditions as may be attached to any field service tickets or work orders as may be provided by Supplier at the delivery point and KPC expressly rejects such terms and conditions, irrespective of whether such documents are signed by KPC.

**On behalf of COMPANY:**

KURDISTAN PIPELINE COMPANY PTE. LTD.

By: Aleksandr Nogachev  
Position: Branch Head/Operating Director

**On behalf of SUPPLIER:**

Starlight Airlines

By:  
Position:

**Invoicing Instructions:**

All invoices submitted to KPC must contain below information:

- \* Your company name and address, phone, and email address
- \* Itemized invoice, with invoice number, invoice date, and reference to KPC PO, data sheets, certificates (if applicable)
- \* Approved delivery note (for goods and materials received by KPC) or timesheet/service ticket
- \* Company banking information for payment
- \* Provide original invoice to KPC office and email copy to requisitioner and KPC Finance ([accounts.payable@kpc.co.com](mailto:accounts.payable@kpc.co.com))