



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	Delivery date	Delivery term
Redar Rashid	19-Dec-21	DTD
Tel: 0751 745 0237		
Email: redar.rashid@kpc.co.com		

Delivery date
19-Dec-21

Delivery term
DTD

Contract administrator
Hemn Saber Mahmood
Tel: 0751 745 0218
Email: hemn.mahmood@kpc.co.com

Scope of Supply/Services						
No	Product Name/Description	Qty	UoM	Date of receipt	Unit Price/\$ USD	Total/\$ USD
1	External logistic services Door to Door MOT: Sea / Land Commodity: Pipes Details: 40ft DC Collection: Jebel Ali FZ 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
1	Credit (planned)

Payment date

2-Feb-22

% of payment

100.00

Payment amount

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.

KURDISTAN PIPELINE COMPANY PTE. LTD.
Kurdistan Pipeline Company Pte. Ltd.
Branch Head/Operating Director
Signature Number 26319

By: Aleksandr Nogachev

Position: Branch Head/Operating Director

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)

On behalf of SUPPLIER:

Starlight Airlines

Starlight Airlines
Kurdistan Pipeline Company Pte. Ltd.
Branch Head/Operating Director
Signature Number 26319

By:

Position: