



PURCHASE ORDER FOR GOODS AND SERVICES

Invoicing Instructions

submit invoice to:
 TAQA Atrush Erbil Office
 C-1, Empire Business Complex
 Empire World, Zagros Street
 Erbil, Kurdistan region, Iraq,
 Email to: **TIR.APERbil@taqa.com**

P.O. Number:
 P.O. Date:
 Revision Date:
 Contract No:
 Requisition No:
 Requisitioner:

26111.0
 30-MAR-2023
 25105
 Miss . Shapoll Kareem

Supplier: Lionrock Energy Services Ltd
Address: GPC House, Spires Business Units
City, Postal Code: Aberdeen, AB21 9NY, United Kingdom

Supplier Contact: David Mitra-Lionrock Energy Services Ltd-92462
 Karl Vincent-Lionrock Energy Services Ltd-92464
Supplier Phone: +44 1224 680299
 +44 1224 680299
Email Address: dmitra@lionrock-energy.com
 kvincent@lionrock-energy.com

Consignee: TAQA Atrush Erbil Warehouse
Address: Erbil Drilling Warehouse
 Zarawa Yard
 Gazna Road, Ankawa
City, Postal Code: Kurdistan region, Iraq,

Buyer Name: Mr. Aso Dizayee
Buyer Phone:
Buyer Email: Asso.Kordo@taqa.com

Incoterms	Delivery Point	Delivery Date	Payment Terms
EXW	UK	09-APR-2023	NET30

ORDER QTY	UOM	MESC CODE	DESCRIPTION AND SPECIFICATION	UNIT PRICE	EXTENDED PRICE
1	EACH	9664690484	LAERDAL LITTLE ANNE CPR MANNEQUINS IN CARRY CASE (PACK OF 4) MNF: LIONROCK	1525.31	1,525.31
1	EACH	9664690474	LAERDAL RESUSCI ANNE QCPR MANNEQUIN WITH AIRWAY HEAD (FULL BODY IN TROLLEY SUITCASE) MNF: LIONROCK	5385.59	5,385.59
Sourcing Ref. No : TAQA-LVO-2023-1110				Grand Total in USD : 6,910.90	

Note to Supplier:

If requested, the vendor shall arrange for goods to be inspected and, in such cases, provide to TAQA a completed Inspection Release Note, In the event TAQA requests for third party inspection by a designated company, the Inspection Release Note shall be signed off by the third party inspector and the inspection report shall be included in the documentation provided to TAQA. A certificate of quality or compliance and any technical data sheet to be provided at least 4 days in advance of shipping the goods. If supplying piping scope materials such as fittings, seamless pipes, stud bolts + nuts; materials testing certificates & heat numbers shall be provided.

Miscellaneous:

All prices shown herein are firm. This Purchase Order incorporates the Terms and Conditions attached hereto as Schedule 1. Capitalized terms not defined herein shall have the meanings given to them in the Terms and Conditions. All references to currency and pricing in this Purchase Order are deemed to be in **USD**. All correspondence relating to this Purchase Order must reference the Purchase Order Number and the date and be sent to the attention of the Buyer named above.

Supplier Acceptance:

Supplier agrees to perform the Work specified herein in accordance with the Terms and Conditions. Performance of the Work by Supplier shall constitute Supplier's acceptance of the Purchase Order and the Terms and Conditions attached hereto. For clarity, 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 TAQA expressly rejects any such terms and conditions, irrespective of whether such documents are signed by TAQA.

To avoid invoice payment delays, please ensure all invoices include the following information:

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| - cost centre or afe number and major/minor codes | - goods delivery point / service rendered location (with project name) |
| - your company name and mailing address | - date the service was performed/goods were delivered |
| - your company phone/fax numbers | - detailed description of good or service |
| - invoice number and date | - buyer name / person who ordered or requested goods/services |

For TAQA Atrush B.V

This is an electronically generated document, which does not require physical signature.

Date:
30 March 2023

For Lionrock Energy Services Ltd

Signature:	Name:	Title:	Date:
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