

# PURCHASE ORDER

<b>Purchase Order</b> G7265-PO-038201-002-01	<b>Date</b> 11.01.2026	<b>Currency</b> QAR
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<b>Vendor</b> BEST TRADING AND CONTRACTING Vendor No: V-100245	<b>Ship To</b> Oil & Rigs Project Warehouse Doha, Qatar	<b>Bill To</b> Oil & Rigs Procurement Co. Accounts Payable Doha, Qatar
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<b>Buyer</b>	<b>A Shree</b>	<b>Payment Terms</b>	<b>Net 30 Days</b>
Project	G7265	Incoterms	DDP
Requisition No	G7265-PC-038201-002	Delivery	As per schedule

Item	Description	Qty	UoM	Unit Price	Total
00010	Cables Accessories	200	EA	10.00	2,000.00
00020	Industrial PPE Kit (Helmet, Gloves, Goggles)	50	SET	75.00	3,750.00
00030	Fasteners – Assorted (Bolts/Nuts/Washers)	30	BOX	180.00	5,400.00
00040	Electrical Cables – LV Control	200	MTR	6.50	1,300.00

## Notes / Instructions

- All invoices and delivery documents must reference the Purchase Order number.
- Partial shipments require prior written approval.
- Mandatory documents: Commercial Invoice, Packing List, Delivery Note, Certificate of Conformance.
- Goods subject to inspection upon receipt.

**Terms and Conditions (Summary)**

This Purchase Order is governed by the Buyer's standard Terms & Conditions. Delivery shall be made in accordance with the agreed Incoterms. Failure to meet delivery dates must be communicated immediately. Any changes to this PO require a formal PO revision.