

PURCHASE ORDER

Purchase Order G7265-PO-038201-002-01	Date 11.01.2026	Currency QAR
--	--------------------	-----------------

Vendor BEST TRADING AND CONTRACTING Vendor No: V-100245	Ship To Oil & Rigs Project Warehouse Doha, Qatar	Bill To Oil & Rigs Procurement Co. Accounts Payable Doha, Qatar
--	---	---

Buyer Project Requisition No	A Shree G7265 G7265-PC-038201-002	Payment Terms Incoterms Delivery	Net 30 Days DDP 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.