

HAMEL SHIPYARDS

Estlandweg 6

Contact: Martijn VAN URK

Tel: +31 7 14 62 34 12

Purchase Order n° 4503501276

(first created: 20.01.2023) rev5

O/Ref.: Fano/caturix

Purchasing Group: DP7 - Purchasing Org.: DIXS

Y/Ref.: 934139

Vdr Contract:
Hoofddorp, 23.01.2023

E. Jobal bv

Att.: Christian

PO BOX 69

3330 AB ZWIJNDRECHT (NL)

Email: info@ejjobal.nl

Accounting Email: creditmanagement@ejjobal.nl

Whoever it may concern,

We are pleased to confirm our Purchase Order for the following Good(s) and/or Service(s), according to Company's Standard Terms and Conditions for Supply of Goods and Services:

General information relating to this Purchase Order:

Fano Batteries for Caturix Rig

As per A. Nobel en ZN. quote ref 934139, d.d. 19-01-2023

Items to be delivered to Caturix Rig located in

Nieuwdorp, The Netherlands

Contact: Ronald

Email : wac.vlissingen@hamel.com

Tel: +31 (0)682

Incoterms: To be delivered DDP Nieuwdorp.

Payment terms: 30 days net after receipt of invoice, issued at delivery.

Shipping and packaging as per PER-GEN-APPR-TR-PR001, rev 07.

Invoicing to be sent by email to: accounting.nl@dixstone.com

Attachments to provide:

* Copy of Purchase Order

* Proof of Delivery

Item	Description <i>Internal references</i> (Delivery Address)	Quantity	Unit price	Delivery DD.MM.YYYY	Total price
1	ACCU 12V 225Amp. 513x276x242 <i>Cost Asgmt: 1DCAT042-N01</i>	4 EA	254,17	30.01.2023	1.016,68
				total discount:	0,00
				total charges:	
(ONE THOUSAND ONE HUNDRED EIGHTY-ONE, SIXTY-EIGHT EUR)					price= EUR
					<i>Conditions of payment: 30 days net</i>
Delivery address:					
Estlandweg 6					
The Netherlands					
Documents to email within 24H00 after each shipment/delivery of Goods or after each performed Service:					

Acknowledgement of receipt:

This purchase order will be effective only after reception acknowledgment receipt from you duly signed and stamped by authorized persons. No modification of price, delivery date or location or any condition mentioned on the present document will be accepted unless subject to acknowledgment from our side and confirmed by a new purchase order.

Invoicing:

To Dixstone Shipyard (Holland) BV, Estlandweg 6, 4455 SV, Nieuwdorp, The Netherlands.

To be sent by e-mail to accounting.nl@dixstone.com

Mandatory attachments to Invoice (incomplete Invoice supports would be rejected):

For materials: Copy of our Order signed and stamped, Proof of Delivery (for EXW and FCA Incoterms Orders: Freight Forwarder's certificate receipt; and for CFR and CIF Incoterms Orders: Shipping Documents # Bill of Lading (BL), Air Waybill (AWB), Packing List (PL), Electronic Cargo Tracking Note (e-CTN), Certificate of Origin (CoO)).

For Services: Copy of our Order signed and stamped, Proof of Execution of Service, such as Field Ticket or Time Sheet (signed by the requester or Company's Authorized Representative).

Approved 23.01.2023 by

Project Manager