



Purchase Order : 90139734 Rev : 1

Rig Name : 210 - Energy Enticer

Welding Cons - Argon Welding Gloves for TIG Welding || PR # 2101005375

Source Company: NDOQA Northern Offshore Drilling Ops Ltd. - Qatar
Order Date : 10/22/2025
Invoice Address Northern Offshore Drilling Operations Ltd.
11th Floor, Burj Al Gassar Tower, West Bay
Building 27, Zone 63, Street 920
PO Box 55918, Doha, Qatar
Tel No. +974 44590840
Email Invoice To : AP-Projects@nofltd.com
Buyer : Shyam Krishnan
Telephone :
Buyer Email : shyam.krishnan@nofltd.com
Payment Terms : 30 Days

Supplier VABUR022
RAK ENERGY SERVICES & SUPPLIES
Supplier Address : RAK ENERGY SERVICES & SUPPLIES
OFFICE #C-06, FIRST FLOOR
NEW INDUSTRIAL AREA
DOHA,
QA
Supplier Email sales@rakenergyservices.com
Delivery Address Northern Offshore Drilling Operations Ltd
For Master of Rig Enticer
c/o LONESTAR SHIPPING WLL,PLOT NO
KH-LP-B-013
MANATEQ UM BIRKA ,AL Khor,Qatar
INCO : DDP - QATAR
Ship Method LAND
Supplier :
Quotation Ref : QTN-RAK-25-4912

Part Line Items						
Line	NOF Item	Due Date	Quantity	UOM	Unit Price	Total
	Mfg. Part Number	Req Number			Incl. Disc	TotExtra
	Supplier Part Desc	WO Number & Line			DeliverDate	Total2
	Line Comments					
10	90120018381	11/30/2025	12	EA	33.00	396 QAR
	106.3600K	2101005375				QAR
	GLOVES WELDING, TIG GLOVES,	210100017073 - 70				396.00QAR
	HEAT RESISTANCE, GOATSKIN,					
	LENGTH: 35 CMS, THICKNESS					
	GLOVES WELDING, TIG GLOVES,					
	HEAT RESISTANCE, GOATSKIN,					
	LENGTH: 35 CMS, THICKNESS:					
	09-1.0 MM (6 PAIR IN BOX)					
Part Subtotal :						396 QAR

Total Extra Discount
Total Contract Discount

Total : 396.00 QAR

PO Details

AFE :

Purchasing Clauses :

Comments :

PO COMMENTS



1. Communication

- 1.1. All communication between Northern Offshore and Supplier should refer to the purchase order.
- 1.2. Commercial & Contractual Issues: All Purchase Order related communications should be done with the Buyer of Northern Offshore
- 1.3. Expediting: All expediting activity should be done with Northern Offshore's appointed Expeditor / Logistics Officer & Buyer.
- 1.4. Collections: All readiness and collections of materials should be send to nofcollections@nofltd.com
- 1.5. Invoicing & Payment: Primary contact should be AP-Projects@nofltd.com
- 1.6. Escalation: Any issues related to the Purchase Order should be directed to Supply Chain Director

2. Delivery

Document's Purchase Order should be supplied with all possible documents agreed as per the quotes.

2.1. Certifications

- a) For Materials - All applicable Certifications related to the Material (QDP Package, COC's, Manufacture certificate, Third Party Certificates) as per the agreed quote.
- b) For Services – All applicable Certifications related to service (Inspection Reports, Work completion reports, COC's, third party certifications, Warranty documents etc) as per the agreed quote
- c) Certifications are accepted in electronic format & hard copies

2.2. Delivery Documents

- a) Proof of Delivery (Material PO): Signed delivery Note clearly mentioning the PO Number, PO Line, Part Number, Quantity delivered, Item Description, date of supply should be provided as a minimum. The receiver should be Northern offshore Logistics / nominated forwarder. Name & stamp should be clearly visible.
- b) Proof of Completion (Service PO): Signed work completion report, Time sheets and all associated documentation as agreed per the quote detailing the PO should be provided as a minimum. The receiver should be a Northern offshore end user. Name & stamp should be clearly visible.

3. Invoicing

- 3.1. All invoices complete with proof of delivery should be sent to AP-Projects@nofltd.com
- 3.2. The invoice should be in accordance with the local Tax law guidelines.
- 3.3. The invoice should match the approved purchase order. In case of any variance supplier should ensure that they get a matching purchase order from the buyer
- 3.4. Incorrect or incomplete Invoice may be rejected by finance and northern offshore will not be accountable for this. Payment due date shall be calculated from the date of submission of correct/valid Invoice accepted by NOF finance department.

PURCHASE ORDER TERMS AND CONDITIONS : <https://northernoffshore.com/media/pdfs/NOF-Purchase-Order-Terms-and-Conditions.pdf>