



Bapco Upstream W.L.L

Bapco
UpstreamTHIS NUMBER MUST APPEAR ON ALL
DOCUMENTS PERTAINING TO THE ORDER

Order Number 40000028706

Standard Purchase Order

Revision 0
 Revision Date
 Status APPROVED

CONTRACTOR
RAAS OILFIELD SERVICES AND SUPPLIES WLL
FLAT #15, BUILDING #5162, ROAD #675
MANAMA 76165
Bahrain
PHONE: (973) 17730946
FAX: (973) 17730976
KOSHY GEORGE

SHIP TO
Bapco Upstream W.L.L
BAPCO UPSTREAM
PO BOX 25888
AWALI,
Bahrain
PHONE: +973 1714 8000
FAX: +973 1714 8010

COMPANY
Bapco Upstream W.L.L
PO Box 25888
Awali
BH
PHONE: +973 1714 8000
FAX: +973 1714 8010

INVOICE TO
Bapco Upstream
Accounts Payable, Building 202,
Road 53, Block 981
Rumamin
Bahrain
PHONE: +973 1714 8000
FAX: +973 1714 8010

Order Issue Date	ORG	Currency	Payment Terms	IncoTerms 2000	IncoTerm Place	Freight Terms	Ship Via
13-AUG-2025	TWR	BHD	Net 45	DDP	BH-TP		
Mode of Transportation	Port of Entry			Requested By		Final Destination	
						BU BAPCO UPSTREAM JEBEL STORES INV ORG LOCATION	
					Payment Terms Description		Clearing Agent
							NO DELIVERABLE

PO Line	PR Number	Item No	DESCRIPTION	UOM	QTY	Unit Price	Total Item Value	Promised Date
			<pre>***** * THE FOLLOWING REQUIREMENTS ARE APPLICABLE TO USA EXPORTS OR * * USA ORIGIN MATERIAL: * PRIOR TO DELIVERY OF MATERIAL, FOR EACH PO LINE ITEM, * SUPPLIER WILL PROVIDE THE EXPORT CONTROL CLASSIFICATION * NUMBER (ECCN) AND SCHEDULE B NUMBER/HARMONIZED TARIFF * SCHEDULE TO BAPCO UPSTREAM'S SUPPLY CHAIN EXPEDITING * DEPARTMENT. IN THE CASE THAT ANY ITEM REQUIRES AN EXPORT * LICENSE, SUPPLIER WILL PROVIDE THE ECCN AND SCHEDULE B * NUMBER WITHIN ONE WEEK OF SUPPLIER'S RECEIPT OF PURCHASE * ORDER. ***** * Seller shall notify Buyer in advance of shipment, the * hazardous material/dangerous goods description, if * applicable under transportation regulations. ***** * For orders with Incoterms 2020 DDP, DAP, DPU or CIF, the * Contractor shall be responsible for arranging and paying for * insurance covering the ordered items during transport to the * named place of destination or port of destination, as * specified in the order. The Company shall not be liable to * pay for insurance costs associated with the transport and/or * customs clearance of the ordered items. The Contractor shall * ensure that adequate insurance coverage is in place and that * the insurance policy is attached for all shipments as part * of the customs clearance process without exception. Any * additional insurance requirements shall be clearly agreed * upon by both parties in writing. *****</pre> <p>T C - Below 10 K.pdf</p>					
1.1	10000150675-1	0004929.A	RAG:WIPING;2' SQ:COTTON;LIGHT & MEDIUM;WQT ITEM 11,WASHED &	POUND	1,661.00	0.95	1,577.95	20-AUG-25 Continued...

--ORIGINAL--

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						BU BAPCO UPSTREAM JEBEL STORES INV ORG LOCATION			
	Payment Terms Description				Clearing Agent				
					NO DELIVERABLE				

PO Line	PR Number	Item №	DESCRIPTION	UOM	QTY	Unit Price	Total Item Value	Promised Date
			STERILIZED FREE FROM BUTTONS,HOOKS & EYES,BALE 10 BUNDLE OF 50 LB EA,BUNDLE 5 PACKETS OF 10 LB;**QA/QC CODE: A Critical Item :NO					
	Exempt Export	X	This purchase will adhere to Bapco Upstream Terms and Conditions as per attachment.				Total Purchase Order Value (BHD)	1,577.95

Albastaki, Ameera

 Authorized Signature

Date: 14-AUG-25

BUYER
 AlAooofi, Hesham
 hesham.alaoofi@bapcoenergies.com
 +973 1714 8697