



Purchase order

BH0011409-2

Confirmation date 12/4/2024

Currency BHD

Invoice to:

ENSIGN BAHRAIN DRILLING WLL
OFFICE 51, PENTHOUSE
SUNLIGHT PLAZA, SEEF DISTRICT
BUILDING 1072, ROAD 3622
BLOCK 436
BHR
Telephone:

Vendor:

RAAS OILFIELD SERVICES & SUPPLY WLL
ROAD 675
MANAMA, CP BLOCK 606
BHR

Delivery address:

ENSIGN BAHRAIN DRILLING WLL
OFFICE 51, PENTHOUSE
SUNLIGHT PLAZA, SEEF DISTRICT
BUILDING 1072, ROAD 3622
BLOCK 436
BHR

Accounts Payable Information:

Email invoice to:

Line	Item number	Vendor part number	Delivery	Quantity	Unit	Unit price	Amount	Project ID
1			12/19/2024	1.00	BOX	35.00	35.00	2022-OM-T601
	BLOW OFF DUSTER (12 PCS / BOX)							
2			12/19/2024	3.00	BOX	30.00	90.00	2022-OM-T601
	WD-40 (24/BOX)							
3			12/19/2024	6.00	BOX	15.00	90.00	2022-OM-T601
	CYCLO-BREAK AND PARTS CLEAN (12EA/BOX)							
4			12/19/2024	1.00	BOX	43.00	43.00	2022-OM-T601
	20" LONG HANDLE SCRUB BRUSH (12/BOX)							
5			12/19/2024	6.00	EA	1.80	10.80	2022-OM-T601
	STRETCH WRAP SHRINK FILM 90 X 1000M							
6			12/19/2024	6.00	EA	4.10	24.60	2022-OM-T601
	PERMATEx HAND CLEANER BLUE LABEL 4.5LBS							
Subtotals				23.00			293.40	

** ALL PARTS & EQUIPMENT MUST BE TAGGED OR LABELLED WITH ID OR PART NUMBERS. GOODS WILL NOT BE ACCEPTED UNLESS ACCOMPANIED BY A DELIVERY DOCKET OR INVOICE.

"THIS PURCHASE ORDER IS GOVERNED BY ENSIGN TERMS AND CONDITIONS OF WHICH IS AVAILABLE ON REQUEST"

NO CLAIMS SUBMITTED AFTER 6 MONTHS WILL BE ACCEPTED FOR PAYMENT

AS PER QUOTE#78298 FOR FPR#56058 - RIG-601.

Buyer: D'SOUZA, ASHLEY PIETY

Total

293.40

Internal reference: FPR#56058 FOR RIG-601.

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