



Purchase Order : 90139566 Rev : 1

Rig Name : 210 - Energy Enticer

Marine Consumables - Needle Guns & Buffers for Deck || PR # 2101005296

Source Company: NDOQA Northern Offshore Drilling Ops Ltd. - Qatar **Supplier** **VABUR022**
Order Date : 10/09/2025 **Supplier Address**: RAK ENERGY SERVICES & SUPPLIES
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 **Supplier Email** sales@rakenergyservices.com
Email Invoice To : AP-Projects@nofltd.com **Delivery Address** Northern Offshore Drilling Operations Ltd
Buyer : Shyam Krishnan **For Master of Rig Enticer**
Telephone : **c/o LONESTAR SHIPPING WLL,PLOT NO**
Buyer Email : shyam.krishnan@nofltd.com **KH-LP-B-013**
Payment Terms : 30 Days **INCO :** DDP - QATAR
Ship Method LAND **Supplier :**
Quotation Ref : QTN-RAK-25-4845

Part Line Items						
Line	NOF Item Mfg. Part Number Supplier Part Desc Line Comments	Due Date Req Number WO Number & Line	Quantity	UOM	Unit Price Incld. Disc DeliverDate	Total TotExtra Total2
10	90120022593 TA98782-0 NEEDLE, SCALER, REPLACEMENT SET, 3MM X 180 MM, PACK OF 100 NEEDLE, SCALER, REPLACEMENT SET, 3MM X 180 MM, PACK OF 100	11/30/2025 2101005296 210100017028 - 10	3	BOX	190.00	570 QAR QAR 570.00QAR
20	90120024944 INGERSOLL RAND - 3445MAX GRINDER, ANGLE, AIR, 0.88 HP, 4-1/2 IN WHEEL DIA 12,000 RPM GRINDER, ANGLE, AIR, 0.88 HP, 4-1/2 IN WHEEL DIA 12,000 RPM	11/30/2025 2101005296 210100017028 - 10	3	EA	1,650.00	4,950 QAR QAR 4,950.00QAR
30	90120039466 M7-SN2128 NEEDLE SCALER, AIR, INLET: 1/4 IN, PISTON STROKE: 28MM, PISTOL GRIP, MAX BPM: 35 NEEDLE SCALER, AIR, INLET: 1/4 IN, PISTON STROKE: 28MM, PISTOL GRIP, MAX BPM: 3500, OVERALL LENGTH: 13-9/16 IN (355MM), AIR PRESSURE: 90 PSI (6.3 BAR), AVERAGE AIR CONSUMPTION: 7.4 CFM (198 (L/MIN)), AIR HOSE SIZE: 3/8 IN (10	11/30/2025 2101005296 210100017028 - 10	3	EA	1,532.00	4,596 QAR QAR 4,596.00QAR



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Source Company:	NDOQA Northern Offshore Drilling Ops Ltd. - Qatar	Supplier	VABUR022 RAK ENERGY SERVICES & SUPPLIES
Order Date :	10/09/2025	Supplier Address	: RAK ENERGY SERVICES & SUPPLIES OFFICE #C-06, FIRST FLOOR NEW INDUSTRIAL AREA DOHA, QA
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	Supplier Email	sales@rakenergyservices.com
Email Invoice To :	AP-Projects@nofltd.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
Buyer :	Shyam Krishnan	INCO :	DDP - QATAR
Telephone :		Ship Method	LAND
Buyer Email :	shyam.krishnan@nofltd.com	Supplier :	
Payment Terms :	30 Days	Quotation Ref :	QTN-RAK-25-4845

Line	NOF Item Mfg. Part Number	Due Date Req Number	Quantity	UOM	Unit Price Incld. Disc	Total DeliverDate	TotExtra Total2
	Supplier Part Desc	WO Number & Line					
	Line Comments						
	MM), VIBRATION LEVEL: 8.1 M/S, SOUND PRESSURE: 100 DB(A), WEIGHT: 6.2 LB (2.8 KG), NEEDLE SIZE: 3 X 180MM (24 PER SET)						

Part Subtotal : 10,116 QAR

Total Extra Discount
Total Contract Discount

Total : 10,116.00 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>