



Purchase Order : 90139625 Rev : 1

Rig Name : 209 - Energy Embracer

Spares - Battery for Cold Start Compressor Elec || PR # 2091005985

Source Company: NDOOM Northern Offshore Drilling  
Operations SPC

Order Date : 10/13/2025

Invoice Address Northern Offshore Drilling Operations SPC

Regus Business Center,  
Office 232-03, 2nd Floor- Tamimah Building,  
Al Nahdah Road, Al Wattayah,  
PO Box 1061, Muscat, Oman

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

sales@rakenergyservices.com

Supplier Email  
Delivery Address

Regus Business Center,

Office 232-03, 2nd Floor- Tamimah Building,

Al Nahdah Road, Al Wattayah,

PO Box 1061, Muscat, Oman

INCO :

DDP - UAE

Ship Method

LAND

Supplier :

Quotation Ref : QTN-RAK-25-4939

#### 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 Incl. Disc DeliverDate	Total TotExtra Total2
10	90120026733 802 250 000 888 2 BATTERY, SEALED LEAD ACID, SPIRAL WOUND, MODEL RT S 4.2, 12 VOLTS, HIGH POWER, E BATTERY, SEALED LEAD ACID, SPIRAL WOUND, MODEL RT S 4.2, 12 VOLTS, HIGH POWER, ENGINE STARTING BATTERY, 254 MM x 175 MM x 200 MM, OPTIMA	11/30/2025 2091005985 209100030387 - 10	1	EA	850.00	850 QAR QAR 850.00QAR

Part Subtotal : 850 QAR

Total Extra Discount

Total Contract Discount

Total : 850.00 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](mailto:nofcollections@nofltd.com)
- 1.5. Invoicing & Payment: Primary contact should be [AP-Projects@nofltd.com](mailto: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](mailto: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>