

Dispatch via E-Mail



10006-0000079731

BUYER/BILL TO: Ensco Offshore International Company Al Muntazah Trading Centre , Office # 8 - 506, 5th Floor , Building # 1 Doha Qatar		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE	10006-000079731 11/09/2025 VALARIS 110 Qatar					
SELLER/SUPPLIER		SUPPLIER SHIP TO / WHEN READY CONTACT	SUPPLIER SHIPPING TERMS (INCOTERMS 2010)					
ID: 0000036711  RAK ENERGY SERVICES & SUPPLIES VISAKH SURESAN VIJAYAKUMARI PO BOX 96628 MUAITHER DOHA Qatar PHONE: 97430294727 DISPATCH TO: sales@rakenergyservices.com		VALARIS C/O GULF AGENCY COMPANY PO BOX 6434 6TH FLOOR STANDARD CHARTERED BANK BLDG DOHA Qatar PHONE: 97444205776	FREIGHT TERMS: CPT NOMINATED PLACE:   SUPPLIER SHIP METHOD:					
BUYER REPRESENTATIVE		ADDITIONAL ORDER DETAIL		PR CODE (Mode of Transport)				
BUYER: Thiru Moorthy EMAIL: Thiru.Moorthy@valaris.com PHONE: 201 7135 100 FAX:		CURRENCY: QAR PAYMENT TERMS: NET 60 REQ TYPE: SUP REQ CLASS: EXPENSE		1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO				
Item Line Number / Item ID	Vendor	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #

1-1	SPXCDXSHXSS	CARTRIDGE-SENSOR,HONEYWELL,SPX CDXSHXSS,H2S,SENSEPOINT XCD	1.00	EA	2,300.00	2,300.00	3	1000308887
						<b>Due Date</b>	12/01/2025	

**Sch B/HTS No:** 9027908950   
**ECCN No:** EAR99   
**GL Acct Cd:** 10006-911510-3110-510   
**AFE Cd:**

**ENSCO Offshore Int'l-Qatar**

Contract ID: 0000000000000000000007109   
 Contract Line: 32

2-1	H2S25PPM58L	GAS-CALIBRATION,CALGAZ,HYDROGE N SULFIDE,25 PPM H2S,50 PCT LEL	1.00	EA	975.00	975.00	3	1000308887
						<b>Due Date</b>	12/01/2025	

**Sch B/HTS No:** 2711290000   
**ECCN No:** EAR99   
**GL Acct Cd:** 10006-911510-3110-510   
**AFE Cd:**

**ENSCO Offshore Int'l-Qatar**

Contract ID: 0000000000000000000007109   
 Contract Line: 71

THIS PURCHASE ORDER IS SUBJECT TO THE AGREED RATES AND PRICES SET OUT IN PRICING SCHEDULE DATED 02/13/2019 (NUMBER 2019-36711-001).

Total PO Amount

3,275.00

Buyer

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TIMELY PAYMENT OF SUPPLIER INVOICES IS CONTINGENT ON RECEIPT OF ALL DOCUMENTATION REQUESTED.

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE DELIVERED WITH THE MATERIAL. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS, CASES, AND INVOICES.

FOR ORDERS RELATED TO GOODS/EQUIPMENT - THE SUPPLIER'S COMMERCIAL INVOICE/PACKING LIST MUST CONTAIN THE FOLLOWING FOR EACH LINE ITEM:

1. COUNTRY OF ORIGIN INFORMATION
2. HTS "HARMONIZED TARIFF SCHEDULE" NUMBER
- 3(a). GOODS SUPPLIED IN USA: INFORM ECCN NUMBER "EXPORT COMMERCIAL CONTROL NUMBER"
- 3(b). GOODS SUPPLIED IN UK: INFORM IF GOODS REQUIRES LICENSE AND CUSTOMS STATUS (e.g.: FCG, AU, IPR)
- 3(c). GOODS SUPPLIED IN EU AND NORWAY: INFORM IF GOODS REQUIRES LICENSE
4. MSDS WHEN APPLICABLE (CHEMICALS, LUBRICANTS, PAINT, ETC), INCLUDING LITHIUM BATTERIES.

FOR ORDERS RELATED TO DATED GOODS WITH AN EXPIRATION DATE - VALARIS REQUIRES THAT ALL SUPPLIERS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE, COMPLY WITH THE FOLLOWING:

1. EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
2. AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

FOR ORDERS RELATED TO LIFTING EQUIPMENT - LOAD TEST CERTIFICATES MUST BE DELIVERED WITH THE EQUIPMENT AND AN ELECTRONIC COPY MUST BE DELIVERED TO THE BUYER'S LOCATION AND ATTENTION.

FOR ALL MATERIAL THAT REQUIRES LIFTING TO BE ACCOMPLISHED VIA PAD EYES OR SLINGS - THE LIFTING POINTS AND SLINGS MUST BOTH BE CLEARLY IDENTIFIED AND CERTIFIED WITH PROPER PAPERWORK. ALL MATERIAL RECEIVED WITHOUT PROPER CERTIFICATION WILL NOT BE OFFLOADED UNTIL PROPER PAPERWORK IS RECEIVED.

FOR ALL PARTS OR EQUIPMENT REQUIRING PRESSURE TEST CERTIFICATES - SUPPLIER IS REQUIRED TO PROVIDE TEST CERTIFICATES TO VERIFY THAT THE PRODUCT MEETS THE TESTING STANDARD. A CERTIFICATE IS REQUIRED TO VERIFY THE CORRECT TESTING WAS CONDUCTED AND DOCUMENTED BY THE PROPER AUTHORITIES. THE CERTIFICATE AND ANY COPIES OF IT MUST INCLUDE THE PURCHASE ORDER NUMBER. ONE HARD/PAPER COPY MUST BE DELIVERED WITH THE EQUIPMENT AND ONE ELECTRONIC COPY DELIVERED VIA EMAIL TO THE BUYER'S LOCATION AND ATTENTION.

FOR PURCHASE ORDERS WITH BRAZIL AS FINAL DESTINATION, THE SUPPLIER MUST PROVIDE ALL NECESSARY INFORMATION IN COMPLIANCE WITH DUMP REQUIREMENTS. THIS INCLUDES DETAILED SPECIFICATIONS SUCH AS MATERIAL COMPOSITION, INTENDED APPLICATION, TYPES OF REINFORCEMENT MATERIALS, ACCESSORIES, PRESSURE CAPACITY, AND REGISTRATION NUMBER FOR ALL CHEMICAL PRODUCTS (I.E.: LUBRICANT & GREASE)

AND ANY OTHER RELEVANT TECHNICAL DATA REQUIRED TO COMPLY WITH DUMP. FOR ADDITIONAL INFORMATION OF DUMP REQUIREMENTS PLEASE VISIT

[www.gov.br/receita-federal/pt-br/assuntos/aduana-e-comercio-exterior/manuais/despacho-de-importacao/sistemas/duimp](http://www.gov.br/receita-federal/pt-br/assuntos/aduana-e-comercio-exterior/manuais/despacho-de-importacao/sistemas/duimp)

FOR ORDERS RELATED TO SERVICES - FINAL COSTS MAY BE UNAVAILABLE AT TIME OF PURCHASE ORDER. ALL ACCUMULATED CHARGES FOR SERVICE WORK, RENTAL PARTS, OR EQUIPMENT INVOICED AGAINST THIS PURCHASE ORDER WILL BE SUBJECT TO FINAL REVIEW BY VALARIS.

FOR INVOICE PURPOSES - SERVICE COMPANIES MUST FOLLOW THE "VALARIS SERVICE PROCESS" AVAILABLE AT [WWW.VALARIS.COM](http://WWW.VALARIS.COM) UNDER THE "SUPPLIERS" LINK. THE "VALARIS SERVICE PROCESS" REQUIRES THAT SUPPLIERS SUBMIT THE "SERVICE SUMMARY TIMESHEET REPORT", "SERVICE WORK FINAL COST REPORT" AND SUPPORTING DOCUMENTATION TO THE VALARIS BUYER WITHIN 10 DAYS OF COMPLETION OF THE SERVICE WORK AND PRIOR TO SUBMITTAL OF SERVICE INVOICE. FAILURE TO FOLLOW THE "VALARIS SERVICE PROCESS" WILL RESULT IN INVOICES BEING RETURNED.

FOR ORDERS RELATED TO REPAIRS - ALL REPAIR PRICES ARE FIXED AS PER THE AGREED SCOPE AND PO. IN THE EVENT THAT THE SUPPLIER HAS DISCREPANCIES WITH THE VALUE AND LINE ITEM DETAIL OF THE PO, SUPPLIER MUST REQUEST A CHANGE ORDER THROUGH THE BUYER IMMEDIATELY.

ANY FURTHER REPAIRS, BEYOND THE AGREED SCOPE AND PO, WILL REQUIRE A SEPARATE QUOTE INITIATED BY THE SUPPLIER AND APPROVAL OF A CHANGE ORDER. THIS MUST BE COMPLETED PRIOR TO ANY FURTHER COMMENCEMENT OF WORK.

PO INVOICE SUBMISSION:

1. PO INVOICES MUST BE SUBMITTED ELECTRONICALLY IN ONE SINGLE PDF FILE PER INVOICE TO [poinvoice@valaris.com](mailto:poinvoice@valaris.com). ALL INVOICES MUST BE SUBMITTED WITH ALL SUPPORTING DOCUMENTS (e.g., COPY OF PO, DELIVERY NOTE, SERVICE COST REPORT AND TIME SHEETS, SUPPORTING DOCUMENTATION FOR AGREED EXTRA CHARGES, ETC.).
2. PO INVOICE EMAIL SUBJECT LINE SHOULD CLEARLY STATE THE SUPPLIER'S NAME, DELIVERY LOCATION, AND THE INVOICE CURRENCY FOR QUICK IDENTIFICATION AND FASTER PROCESSING (e.g., SUPPLIER ABC—MEXICO—PESOS).
3. ANY QUERIES RELATED TO PO INVOICE SUBMISSION AND/OR PAYMENTS SHOULD BE SENT TO: [apinquiry@valaris.com](mailto:apinquiry@valaris.com)
4. E-SETTLEMENT SUPPLIERS MAY ONLY SUBMIT INVOICES THROUGH THE PORTAL. INVOICES SUBMITTED BY ANY OTHER METHOD WILL BE REJECTED.

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5. ALL CREDIT NOTES SHOULD BE SUBMITTED ELECTRONICALLY IN ONE SINGLE PDF FILE PER CREDIT NOTE TO [nonpoinvoice@valaris.com](mailto:nonpoinvoice@valaris.com). ALL CREDIT NOTES MUST BE SUBMITTED WITH ALL SUPPORTING DOCUMENTS.  
6. ALL COMMUNICATION MUST BE SENT TO THE DESIGNATED MAILBOXES ABOVE AND SHOULD NOT BE SENT TO MULTIPLE EMAIL ADDRESSES. THE EMAIL'S SIZE SHOULD NOT EXCEED 25MB.

THIS PO SHALL BE CONSIDERED ACKNOWLEDGED AND ACCEPTED UPON EITHER SELLER'S WRITTEN ACKNOWLEDGMENT, OR UPON SELLER BEGINNING PERFORMANCE OF THE ORDER, WHICHEVER OCCURS FIRST.

ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE GOVERNED AS FOLLOWS:  
1. IF THERE IS REFERENCE IN THIS PO TO ANY MASTER AGREEMENT OR OTHER AGREEMENT, CONTRACT, OR TERMS AND CONDITIONS; SUCH MASTER AGREEMENT, OR OTHER AGREEMENT, CONTRACT, OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK; OR  
2. IF THERE IS NO SUCH REFERENCE IN THIS PO TO ANY MASTER AGREEMENT, OR OTHER AGREEMENT, CONTRACT, OR TERMS AND CONDITIONS, THE APPLICABLE VALARIS PURCHASE ORDER TERMS AND CONDITIONS LOCATED UNDER THE "SUPPLIER" LINK ON THE VALARIS WEBSITE AT [WWW.VALARIS.COM](http://WWW.VALARIS.COM) SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE PAYMENT FOR ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR SUPPLIER UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE.