

VAT Account No: 200000369500002

Supplier Name and Address

Raas Oilfield Services & Supplies WLL
Flat 102, Bldg. 5364, Road 678
BLK. 606 Al Kharijiyah, Sitra Highway
Sitra
Kingdom of Bahrain

Contact Name: George K Koshy

Telephone : 17730946
Email : gkkoshy@raasservices.com
VAT No. : 200011088800002

Delivery Address

Arab Shipbuilding and Repair Yard Co.
PO Box 50110
Hidd
Kingdom of Bahrain
VAT: 200000369500002

Purchase Order Date	:	18-Mar-2025
Supplier	:	SUP000554
Quotation Reference	:	
Buyer	:	Arun Varghese
Reference A	:	501
Reference B	:	Hammer Unions
Origin	:	RFQ
Return Purchase Order	:	No
PO Amended	:	No
PO Amended Date	:	

We are pleased to confirm our order for the material/ services as per the specifications, prices, terms and conditions mentioned in this Purchase Order.

**** This is an electronically generated Purchase order, signatures are not required ****



ARAB SHIPBUILDING & REPAIR YARD COMPANY
الشركة العربية لبناء واصلاح السفن

PURCHASE ORDER - PM0007512

VAT Account No: 200000369500002

Line	Set	Item	Unit	Quantity	Unit Price	Total Amount	Discount	Discount Amount	Total Net Amount	Currency	Delivery Date
1	1	D2571006042601	un	1.00	10.000	10.000	0	0.000	10.000	BHD	27-Mar-2025
Item Description : HAMMER UNION BW,Ø1-1/2",SCH80,FIG.200,ASTM A105, 3.1MTC											
Detailed Item Description :											
Accepted Alternative Item :											
Line Text :											
Reference : /5007/A01201/RRP240005/80DJ001 RFQ : RS0024623 Existing Agreement :											
2	1	D2571011142601	un	1.00	19.000	19.000	0	0.000	19.000	BHD	27-Mar-2025
Item Description : HAMMER UNION BW,Ø3",BWE,FIG.200,ASTM A105, 3.1MTC											
Detailed Item Description :											
Accepted Alternative Item :											
Line Text :											
Reference : /5007/A01201/RRP240005/80DJ001 RFQ : RS0024623 Existing Agreement :											
3	1	D2571014042601	un	2.00	22.400	44.800	0	0.000	44.800	BHD	27-Mar-2025
Item Description : HAMMER UNION BW,Ø4",SCH80,FIG.200,ASTM A105, 3.1MTC											
Detailed Item Description :											
Accepted Alternative Item :											
Line Text :											

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ARAB SHIPBUILDING & REPAIR YARD COMPANY
الشركة العربية لبناء واصلاح السفن

VAT Account No: 200000369500002

PURCHASE ORDER - PM0007512

6000#

Reference	: /5007/A01201/RRP240005/80DJ001	RFQ	: RS0024623	Existing Agreement	:
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Total Gross Amount	: 73.800	BHD
Total Discount Amount	: 0.000	BHD
Total Net Amount Excluding VAT	: 73.800	BHD
		Seventy Three And 800/1000 Only
Delivery Terms	: DDP Incoterms® 2020	
Mode Of Transport	:	
Payment Terms	: C12	Credit 120 Days
		Payment shall be made within 120 days from the date of invoice receipt.

Terms & Conditions

- Upon receipt of this Purchase Order, your acknowledgement of PO stating firm delivery/completion date must be immediately sent to **Email ID: Logistics@asry.net** for further action and necessary follow-up by our Logistics Team.
- All goods under this Purchase Order (PO) should be delivered to the **Central Warehouse of Arab Shipbuilding and Repair Yard Co. (ASRY)** and obtain acknowledgement from the Warehouse against each delivery.
- ASRY will not take responsibility for any delays in making payments or non-payment of invoice/s in case of failure on the part of Supplier to adhere to the above instruction.
- Delivery must be made on the date specified in the PO. ASRY reserves the right to cancel all or any part of this order if delayed due to negligence or delivery failures on your part and advance payment made, if any, to be immediately refunded.
- Any anticipated shortage or delay in delivery date should be advised to ASRY immediately.
- The price(s) stated on this purchase order is/are fixed in accordance with your quotation, is/are not subject to any changes and shall remain valid until materials/services delivered and payment made.
- While delivering the required materials/services, Supplier to ensure compliance with the relevant government Supply Chain Security System Procedures implemented by the Port Authorities of the Kingdom of Bahrain, Security Management System for Supply Chain (SMSSC) and Security & Safety Procedures implemented by ASRY.

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