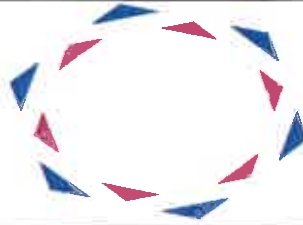


PURCHASE ORDER

PO BOX No. 22285
 KINGDOM OF BAHRAIN
 Telephone : 39996946
 Fax :
 Email :
 TIN : 200000713400002



BDC
 BAS DEVELOPMENT
 COMPANY
 شركة باس للتطوير

Supplier Code	LPR062	P.O. Number	4280003575 - SNT
Name & Address	M/S RAAS OILFIELD SERVICES AND SUPP, BUILDING 5162, ROAD 675 -, sales2@raasservices.com.	Date	09/03/2025
Attention		Currency	Bahraini Dinar
Mode Of Dispatch	ZTD - To be Delivered	Quotation Ref.No	130009
Terms Of Payment	60 Days of Credit	Delivery Date	16/03/2025
Our Reference	MAT-13004	Delivery Point	BDC

No	Part No Stock No	DESCRIPTION	Quantity	Unit	Unit Price (BHD)	Total Price (BHD)
1		ceramic dark gray 60x60	105	M2	2.800	294.000
2		double wash sand	1	LOT	27.500	27.500
3		cement bag	30	BAG	1.800	54.000
4		tiles spacer 2 mm	5	PAC	0.250	1.250

To be delivered to Bas Development Company between 8.30 AM and 2.30 PM Sunday to Thursday at no extra cost quoting our Purchase order number on your delivery note.

Should the required materials be delivered to other than BAS due to an urgent requirement, your invoice must be accompanied by a copy of your delivery note.

Penalty for Late Delivery: 1.1/4% of order value per week or part of the week.

Payment will be made 60 days of receipt your original invoice which should be submitted in duplicate and itemized as in line with the purchase order on or after delivery to Finance department

To follow up on payments status, please contact our finance team on the following e-mail address: payableteam@bas.com.bh

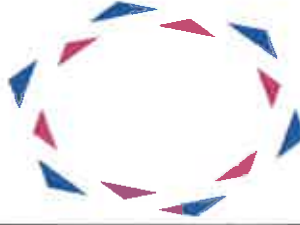
The above quoted price/s is in line with your quotation: 130009 dated 03/03/2025

Please acknowledge by e-mail receipt of our purchase order and the delivery date thereon will be met. Your e-mail to be sent to Snr. Purchasing Officer ali.abdulrahman@bas.com.bh

	Gross	376.750
	Discount (-)	
	Expenses (+)	
	VAT (+)	37.675
	Net	414.425
BHD FOUR HUNDRED FOURTEEN AND FOUR HUNDRED TWENTY-FIVE FILS		

PURCHASE ORDER

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BDC
BAS DEVELOPMENT
COMPANY
شركة باس للتطوير

For BAS DEVELOPMENT COMPANY

ACKNOWLEDGEMENT OF THIS ORDER

Ali Abdulla
Senior Controller - Purchasing

[Signature]
9.3.25

Please confirm the receipt of this order and above delivery date will be met

Ali Mohamed
09.03.25