



Bapco Upstream W.L.L

THIS NUMBER MUST APPEAR ON ALL
DOCUMENTS PERTAINING TO THE ORDER

Order Number 40000028706

Standard Purchase Order

Revision 0
Revision Date
Status APPROVED

CONTRACTOR
RAAS OILFIELD SERVICES AND
SUPPLIES WLL
FLAT #15, BUILDING #5162, ROAD
#675
MANAMA 76165
Bahrain
PHONE: (973) 17730946
FAX: (973) 17730976
KOSHY GEORGE

SHIP TO
Bapco Upstream W.L.L
BAPCO UPSTREAM
PO BOX 25888

AWALI,
Bahrain
PHONE: +973 1714 8000
FAX: +973 1714 8010

COMPANY
Bapco Upstream W.L.L
PO Box 25888
Awali
BH
PHONE: +973 1714 8000
FAX: +973 1714 8010

INVOICE TO
Bapco Upstream
Accounts Payable, Building 202,
Road 53, Block 981
Rumamin
Bahrain
PHONE: +973 1714 8000
FAX: +973 1714 8010

Order Issue Date	ORG	Currency	Payment Terms	IncoTerms 2000	IncoTerm Place	Freight Terms	Ship Via
13-AUG-2025	TWR	BHD	Net 45	DDP	BH-TP		
Mode of Transportation	Port of Entry			Requested By		Final Destination	
						BU BAPCO UPSTREAM JEBEL STORES INV	
						ORG LOCATION	
				Payment Terms Description		Clearing Agent	
						NO DELIVERABLE	

PO Line	PR Number	Item N°	DESCRIPTION	UOM	QTY	Unit Price	Total Item Value	Promised Date
1.1	10000150675-1	0004929.A	<div><p>***** * THE FOLLOWING REQUIREMENTS ARE APPLICABLE TO USA EXPORTS OR * * USA ORIGIN MATERIAL: * PRIOR TO DELIVERY OF MATERIAL, FOR EACH PO LINE ITEM, * * SUPPLIER WILL PROVIDE THE EXPORT CONTROL CLASSIFICATION * * NUMBER (ECCN) AND SCHEDULE B NUMBER/HARMONIZED TARIFF * * SCHEDULE TO BAPCO UPSTREAM'S SUPPLY CHAIN EXPEDITING * * DEPARTMENT. IN THE CASE THAT ANY ITEM REQUIRES AN EXPORT * * LICENSE, SUPPLIER WILL PROVIDE THE ECCN AND SCHEDULE B * * NUMBER WITHIN ONE WEEK OF SUPPLIER'S RECEIPT OF PURCHASE * * ORDER. ***** * Seller shall notify Buyer in advance of shipment, the * * hazardous material/dangerous goods description, if * * applicable under transportation regulations. * ***** * For orders with Incoterms 2020 DDP, DAP, DPU or CIF, the * * Contractor shall be responsible for arranging and paying for * * insurance covering the ordered items during transport to the * * named place of destination or port of destination, as * * specified in the order. The Company shall not be liable to * * pay for insurance costs associated with the transport and/or * * customs clearance of the ordered items. The Contractor shall * * ensure that adequate insurance coverage is in place and that * * the insurance policy is attached for all shipments as part * * of the customs clearance process without exception. Any * * additional insurance requirements shall be clearly agreed * * upon by both parties in writing. * ***** T C - Below 10 K.pdf ----- RAG:WIPING;2' SQ;COTTON;LIGHT & MEDIUM;WQT ITEM 11,WASHED &</p></div>	POUND	1,661.00	0.95	1,577.95	20-AUG-25 Continued...

--ORIGINAL--



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Payment Terms Description						Clearing Agent					
						NO DELIVERABLE					

PO Line	PR Number	Item N°	DESCRIPTION	UOM	QTY	Unit Price	Total Item Value	Promised Date
			STERILIZED FREE FROM BUTTONS,HOOKS & EYES,BALE 10 BUNDLE OF 50 LB EA,BUNDLE 5 PACKETS OF 10 LB;**QA/QC CODE: A Critical Item :NO					
	Exempt Export	X	This purchase will adhere to Bapco Upstream Terms and Conditions as per attachment.	Total Purchase Order Value (BHD)				1,577.95

Albastaki, Ameera
Authorized Signature

Date: 14-AUG-25

BUYER
AlAaofi, Hesham
hesham.alaaoofi@bapcoenergies.com
+973 1714 8697

--ORIGINAL--