



Purchase Order : 90139734 Rev : 1

Rig Name : 210 - Energy Enticer

## Welding Cons - Argon Welding Gloves for TIG Welding || PR # 2101005375

Source Company: NDOQA Northern Offshore Drilling Ops Ltd. - Qatar **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  
**Invoice Address**: Northern Offshore Drilling Operations Ltd. 11th Floor, Burj Al Gassar Tower, West Bay Building 27, Zone 63, Street 920 PO Box 55918, Doha, Qatar Tel No. +974 44590840 **Supplier Email**: Northern Offshore Drilling Operations Ltd For Master of Rig Enticer c/o LONESTAR SHIPPING WLL,PLOT NO KH-LP-B-013 MANATEQ UM BIRKA ,AL Khor,Qatar  
**Email Invoice To**: AP-Projects@nofltd.com **Delivery Address**:  
**Buyer**: Shyam Krishnan  
**Telephone**:  
**Buyer Email**: shyam.krishnan@nofltd.com **INCO**: DDP - QATAR  
**Payment Terms**: 30 Days **Ship Method**: LAND  
**Supplier**:  
**Quotation Ref**: QTN-RAK-25-4912

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	90120018381 106.3600K GLOVES WELDING, TIG GLOVES, HEAT RESISTANCE, GOATSKIN, LENGTH: 35 CMS, THICKNESS: GLOVES WELDING, TIG GLOVES, HEAT RESISTANCE, GOATSKIN, LENGTH: 35 CMS, THICKNESS: 09-1.0 MM (6 PAIR IN BOX)	11/30/2025 2101005375 210100017073 - 70	12	EA	33.00 QAR	396 QAR QAR 396.00QAR

Part Subtotal : 396 QAR

Total	Extra Discount
Total Contract Discount	

Total : 396.00 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>