



Purchase Order : 90139766 Rev : 1

Rig Name : 210 - Energy Enticer

Elec Consumables - Batteries for SCBA Voice Amplifiers || PR # 2101005378

Source Company:	NDOQA Northern Offshore Drilling Ops Ltd. - Qatar	Supplier	VABUR022 RAK ENERGY SERVICES & SUPPLIES
Order Date :	10/22/2025	Supplier Address :	RAK ENERGY SERVICES & SUPPLIES OFFICE #C-06, FIRST FLOOR NEW INDUSTRIAL AREA DOHA, QA
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	sales@rakenergyservices.com
Email Invoice To :	AP-Projects@nofltd.com	Delivery Address	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
Buyer :	Shyam Krishnan	INCO :	DDP - QATAR
Telephone :		Ship Method	LAND
Buyer Email :	shyam.krishnan@nofltd.com	Supplier :	
Payment Terms :	30 Days	Quotation Ref :	QTN-RAK-25-5171

Part Line Items						
Line	NOF Item	Due Date	Quantity	UOM	Unit Price	Total
	Mfg. Part Number	Req Number			Incl. Disc	TotExtra
	Supplier Part Desc	WO Number & Line			DeliverDate	Total2
	Line Comments					
10	90120017712	10/31/2025	32	PAC	64.25	2,056 QAR
	Duracell Alkaline AAA	2101005378				QAR
	BATTERY, AAA, PACK OF 24	210100017124 - 10				2,056.00QAR
	BATTERY, AAA, PACK OF 24					
Part Subtotal :						2,056 QAR

Total Extra Discount
Total Contract Discount

Total : 2,056.00 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
- 1.5. Invoicing & Payment: Primary contact should be 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
- 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>