

# STANDARD PURCHASE ORDER

DO NOT DUPLICATE

Page: 1 of 2

<b>Standard Purchase Order# 10022468 - Rev 0</b> <i>The Purchase Order number must be quoted on all correspondence, delivery notes and invoices. Otherwise Payment May be Delayed.</i> Currency Code: BHD Order Date: 06-FEB-25	BUYER: Puthiyapurayil Randupurayil, Mr. Ehsan EMAIL: PEhsan@harsco.com TEL: REQUESTOR: Mohammed, Fairouz EMAIL: Mfairouz@harsco.com TEL:
<b>SUPPLIER ADDRESS:</b> RAAS OILFIELD SERVICES & SUPPLIES W.L.L BLDG # 5162 STREET : 675 FLAT 11 AL KHARIJIYAH BAHRAIN 76165 Bahrain CONTACT: TEL: 00973 17730976	<b>DELIVERY ADDRESS:</b> AluServ Middle East (Harsco Metals & Minerals) C/O United Steel Company (SULB) B.S.C. © Salman Industrial City, Hidd Industrial Area 117, Bahrain TRN: <b>200010471700002</b>

**NOTES:** PO Value does not include VAT

**Payment Terms:** Net 60 Days

**Shipment Terms:**

Freight:

Carrier:

Inco Terms (2010):

LINE	SUPPLIER ITEM	DESCRIPTION	HARSCO ITEM	UOM	QUANTITY	UNIT PRICE	TOTAL
1		BEARING   SPHERICAL ROLLER   100 MM ID X 180 MM OD X 55 MM WD   BS2-2220-2RS5K/VT143   ASAP   SKF	HSC1155565	Each	4.00	169.0000	676.00
<b>Delivery Address:</b> Use the ship-to address at the top of page 1							
<b>Required By:</b> 25-FEB-2025 00:00:00				Each	4.000		

**PO - Total Amount:**

BHD

676.000