



Purchase Order : 90139566 Rev : 1

Rig Name : 210 - Energy Enticer

Marine Consumables - Needle Guns & Buffers for Deck || PR # 2101005296

Source Company: NDOQA Northern Offshore Drilling Ops Ltd. - Qatar  
Order Date : 10/09/2025  
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  
Email Invoice To : AP-Projects@nofltd.com  
Buyer : Shyam Krishnan  
Telephone :  
Buyer Email : shyam.krishnan@nofltd.com  
Payment Terms : 30 Days

Supplier VABUR022  
RAK ENERGY SERVICES & SUPPLIES  
Supplier Address : RAK ENERGY SERVICES & SUPPLIES  
OFFICE #C-06, FIRST FLOOR  
NEW INDUSTRIAL AREA  
DOHA,  
QA  
Supplier Email sales@rakenergyservices.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  
INCO : DDP - QATAR  
Ship Method LAND  
Supplier :  
Quotation Ref : QTN-RAK-25-4845

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	90120022593	11/30/2025	3	BOX	190.00	570 QAR
	TA98782-0	2101005296				QAR
	NEEDLE, SCALER, REPLACEMENT	210100017028 - 10				570.00QAR
	SET, 3MM X 180 MM, PACK OF 100					
	NEEDLE, SCALER, REPLACEMENT					
	SET, 3MM X 180 MM, PACK OF 100					
20	90120024944	11/30/2025	3	EA	1,650.00	4,950 QAR
	INGERSOLL RAND - 3445MAX	2101005296				QAR
	GRINDER, ANGLE, AIR, 0.88 HP, 4-1/2	210100017028 - 10				4,950.00QAR
	IN WHEEL DIA 12,000 RPM					
	GRINDER, ANGLE, AIR, 0.88 HP,					
	4-1/2 IN WHEEL DIA 12,000 RPM					
30	90120039466	11/30/2025	3	EA	1,532.00	4,596 QAR
	M7-SN2128	2101005296				QAR
	NEEDLE SCALER, AIR, INLET: 1/4 IN,	210100017028 - 10				4,596.00QAR
	PISTON STROKE: 28MM, PISTOL GRIP,					
	MAX BPM: 35					
	NEEDLE SCALER, AIR, INLET: 1/4					
	IN, PISTON STROKE: 28MM,					
	PISTOL GRIP, MAX BPM: 3500,					
	OVERALL LENGTH: 13-9/16 IN					
	(355MM), AIR PRESSURE: 90 PSI					
	(6.3 BAR), AVERAGE AIR					
	CONSUMPTION: 7.4 CFM (198					
	(L/MIN)), AIR HOSE SIZE: 3/8 IN (10					



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Source Company:	NDOQA Northern Offshore Drilling Ops Ltd. - Qatar	Supplier	VABUR022 RAK ENERGY SERVICES & SUPPLIES
Order Date :	10/09/2025	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-25-4845

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
	MM), VIBRATION LEVEL: 8.1 M/S, SOUND PRESSURE: 100 DB(A), WEIGHT: 6.2 LB (2.8 KG), NEEDLE SIZE: 3 X 180MM (24 PER SET)					

Part Subtotal : 10,116 QAR

Total Extra Discount  
Total Contract Discount

Total : 10,116.00 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>