



Purchase Order : 90139670 Rev : 1

Rig Name : 209 - Energy Embracer

## Electrical Consumables - Washing Machine Bearing &amp; Seals || PR # 2091005990

Source Company:	NDOOM Northern Offshore Drilling Operations SPC	Supplier	VABUR022 RAK ENERGY SERVICES & SUPPLIES
Order Date :	10/15/2025	Supplier Address :	RAK ENERGY SERVICES & SUPPLIES OFFICE #C-06, FIRST FLOOR NEW INDUSTRIAL AREA DOHA, QA
Invoice Address	Northern Offshore Drilling Operations SPC  Regus Business Center, Office 232-03, 2nd Floor- Tamimah Building, Al Nahdah Road, Al Wattayah, PO Box 1061, Muscat, Oman	Supplier Email Delivery Address	sales@rakenergyservices.com Regus Business Center, Office 232-03, 2nd Floor- Tamimah Building, Al Nahdah Road, Al Wattayah, PO Box 1061, Muscat, Oman
Email Invoice To :	AP-Projects@nofltd.com		
Buyer :	Syed Kashif	INCO :	DDP - UAE
Telephone :		Ship Method	LAND
Buyer Email :	syed.kashif@nofltd.com	Supplier :	
Payment Terms :	30 Days	Quotation Ref :	QTN-RAK-25-4893

## 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	90120048619 62213 2RS BEARING, DEEP GROOVE, INNDR DIA: 65MM x OUTER DIA: 120MM x THICKNESS: 31MM FOR BEARING, DEEP GROOVE, INNER DIA: 65MM x OUTER DIA: 120MM x THICKNESS: 31MM FOR WASHING MACHINE	01/07/2026 2091005990 209100030381 - 10	4	EA	97.00	388 QAR QAR 388.00QAR
20	90120048622 62211 2RS BEARING, INNDR DIA: 55MM x OUTER DIA: 100MM x THICKNESS: 25MM FOR WASHING MACHI BEARING, INNDR DIA: 55MM x OUTER DIA: 100MM x THICKNESS: 25MM FOR WASHING MACHINE	01/07/2026 2091005990 209100030381 - 10	4	EA	188.00	752 QAR QAR 752.00QAR
30	90120048623 OILSEAL-75x95x10MM OIL SEAL, DOUBLE LIP, FOR WASHING MACHINE, SIZE: 75MM x 95MM x 10 MM OIL SEAL, DOUBLE LIP, FOR WASHING MACHINE, SIZE: 75MM x 95MM x 10 MM	01/07/2026 2091005990 209100030381 - 10	6	EA	30.25	181.5 QAR QAR 181.50QAR



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Email Invoice To :	AP-Projects@nofltd.com	INCO :	DDP - UAE
Buyer :	Syed Kashif	Ship Method	LAND
Telephone :		Supplier :	
Buyer Email :	syed.kashif@nofltd.com	Quotation Ref :	QTN-RAK-25-4893
Payment Terms :	30 Days		

Part Subtotal : 1,321.5 QAR

Total Extra Discount  
Total Contract Discount

Total : 1,321.50 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
- 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  
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>