



## Purchase Order

### Borr Drilling Services LLC (Qatar)

Purchase Order	Revision	Our Order Date	Revision Date	Supplier No
P211723	0	9/21/25		103837

**Supplier Address**

RAK ENERGY SERVICES AND SUPPLIES  
OFFICE #C-06,AL MAHA COMMERCIAL  
COMPLEX, NEW INDUSTRIAL AREA  
- DOHA  
QATAR

**Delivery Address**

GAC Logistics Base  
Zone 75 Building NO: 54  
Al Khor Industrial Area  
PO Post Box 6534

**Terms Of Delivery**

Free Carrier

**Rig Name** Groa

**Final Destination** QATAR

**Ship Via**

Road Transport Local

**Billing Address**

Borr Drilling Services LLC (Qatar)  
1203, 12th Floor, Al Nasar Tower A  
Street 950, Zone 60, BLDG 24  
16265 - WestBay  
Doha  
QATAR

**Invoices To Be Sent To**

purchasedge.BDS-QA@borrdrilling.com

**Payment Terms**

30 Days Net

**Buyer Email :**

sjambhale@borrdrilling.com

**Buyer Name :**

Sachin Hanumant Jambhale

Destination

(should be labeled on all  
goods)

JUSTIN / EL-395

WHEN REQUIRED BY LOCAL TAX LAW OR REGULATIONS, THE COMPANY WILL DEDUCT ANY APPLICABLE WITHHOLDING TAX FROM THE INVOICE AMOUNT PAID TO THE SUPPLIER.

Line	Your Part No	Description	Qty Due	Manufacturer Name (Pref)	Quantity UoM	Price	Del. Date
	Original Part No		Add. Cost	Manufacturer Part No (Pref)	Disc.%		Net Amt
		Supplier Agreement Ref					
1		DOOR GASKET FOR WASHING MACHINE <u>Required Certificates :</u>	3.00	ELECTROLUX	3 EA	715.00	10/20/25
			0.00	432184302	0		2,145.00
2		STRIP, RUBBER, FOR W5250N COMPASS WASHING MACHINE <u>Required Certificates :</u>	3.00	ELECTROLUX	3 EA	170.00	10/20/25
			0.00	432 2182-04	0		510.00

**Bill To Address**

Borr Drilling Services LLC (Qatar)  
1203  
12th Floor  
Al Nasar Tower A  
Street 950  
Zone 60  
BLDG 24  
sjambhale@borrdrilling.com

**Telephone****Telefax**



## Purchase Order

### Borr Drilling Services LLC (Qatar)

Purchase Order	Revision	Our Order Date	Revision Date	Supplier No
P211723	0	9/21/25		103837
Total Amount				( QAR ) 2,655.00

The supplier ensures with the acceptance of the order to deliver information and forms as required under Res. MEPC.379(80), EMSA Guidance on the Inventory of Hazardous Materials, MSC.1/CIRC.1379, SOLAS REG. II-/3-5, and IACS SC 249. The supplier must respond to any inquiries from Metizoft AS.

1. This Purchase Order shall be governed by the Master Service Agreement (MSA); where no such MSA is present, the standard terms & conditions of the Borr Drilling entity issuing this Purchase Order (BD T&C, which can be found at <https://api.borrdrilling.com/wp-content/uploads/2024/09/TCS-REV-2020-01-20-REV-24-07-2024-3.pdf>), which is deemed incorporated by reference, will be applied. Any other terms and conditions mentioned in any sales order, confirmation of purchase order, invoice or any other such documents that are inconsistent or contradictory to BD T&C shall, to that extent, not be applicable and the express terms of the BD T&C shall prevail. Any amendment or modification to the Purchase Order terms & conditions shall be valid only if in writing and signed by an authorized signatory of the Borr Drilling entity.

Bill To Address  
Borr Drilling Services LLC (Qatar)  
1203  
12th Floor  
Al Nasar Tower A  
Street 950  
Zone 60  
BLDG 24  
sjambhale@borrdrilling.com

Telephone

Telefax