



Purchase Order

Borr Drilling Services LLC (Qatar)

Purchase Order	Revision	Our Order Date	Revision Date	Supplier No
P213899	0	10/14/25		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)

WAREHOUSE

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		GASKET, PLATE CLEAN OUT SLUSH PUMP TRIPL <u>Required Certificates :</u>	4.00	SOUTHWEST OILFIELD PRODUCTS INC	4 EA	115.00	10/29/25
			0.00	52032700	0		460.00
Total Amount						(QAR)	460.00

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

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



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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.

2. Unless otherwise stated in the Purchase Order, Payment will be made within thirty (30) days of the receipt of a valid invoice complete with all necessary supporting documentation.

3. Associated invoice for this purchase order to be addressed using the correct Bill to Address and emailed to the email displayed in the PO Header. Please send ONLY 1 invoice per email as a PDF file. Supporting documents (if any) should be in the same file with the invoice as the first page, Purchase Order copy as the second page. All invoices to be submitted in English. For invoice enquiries after invoice submittal, please send an e-mail to:

- accounting.ME@borrdrilling.com -
This e-mail address is not to be used for Invoice submittal.

4. Please specify, quote & invoice as separate line items:

- Sales of Parts
 - Services*
 - Rentals*
 - Specific certification (COS/COC) and any Final Report provision
- *= Mob & De-Mob conditions – charges to be separate.

5. Failure to adhere above stipulated requirements, will result in invoice rejection and cause unnecessary delay in the payment processing from the Borr.

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Telefax