

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

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Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

P.O.Box 1000, Doha - Qatar

Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

## INVOICE

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SCHLUMBERGER OVERSEAS S.A.

INDUSTRIAL AREA STREET 24 DOHA QA 8746

INVOICE NO: SFWK/INV/013109/2021

DATE: 05/12/2021

EXPENSE A/C:

W/O NO: 21-011291 / 1

W/O REF: MLO 21238

Vessel Name/Description : M.V. "PATERSON TIDE" (Purchase Order No: 4790744714-1)

Job No	Description	Line Amount
	VESSEL ARRIVED : 08-11-2021. VESSEL SAILED : 01-12-2021.	
1150	BERTHING CREWS:-  Berthing crews provided during berthing alongside shipyard's quay dated 08-11-2021.  As per our quotation No. EM 15975, Item No. A.1 (QRs. 1,000.00 less 6% discount = QRs. 940.00.	940.00
1151	WHARFAGE CHARGES:-  Wharfage charges of vessel whilst alongside shipyard's quay dated from 18-11-2021 to 01-12-2021.  Based on our quotation No. EM 15975, Item No. A.4 (QRs. 1,400.00 per day x 24days) Less 6% discount = QRs. 31,584.00).	31,584.00
1152	FIRE LINE:-  Job has been cancelled.	
1153	FIRE AND SAFETY WATCH:-  Fire and safety watch provided dated from 18-11-2021 to 01-12-2021.  Based on our quotation No. EM 15975, Item No. A.6. (QRs. 330.00 per day x 24 days) Less 6% discount = QRs.	7,444.80

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EXPENSE A/C:

W/O NO: 21-011291 / 1

W/O REF: MLO 21238

Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
	7,444.80).	
1154	GALLEY GARBAGE SKIP:-  Disposal of galley garbage during alongside shipyards quay, per day x 24 calender days.  Based on our quotation No.EM 15975, Item No. A.7. (QRs. 275.00 per day x 24 days) Less 6% discount= QRs. 6,204.00).	6,204.00
1155	SERVICES OF DIVERS FOR SEACHEST:-  Services of Divers along with diving equipment provided to inspecting of Vessel's bottom sea chest for checking of blind arrangement. Wooden plug fabricated big OD 600mm x 450mm small OD and tight fitted from sea chest bottom. Services of diver provided and existing fitted wooden plug removed on completion of pipe line work.  As per our quotation No.EM 15975A, Item No. A.	6,100.00
1400	PRESSURE TESTING OF VALVES:-  Following 2 Nos. HIPAP valves brought to work shop, pressure tested and report issued. HIPAP suction secondary butterfly valve size DN300 - 1 No. HIPAP air vent Globe valve size DN20 - 1 No.  As per our quotation No. EM 15975D, Item No. 1.	750.00

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W/O REF: MLO 21238

Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
1800	A) INSTALLATION OF NEW SEA WATER PUMP :-	200,282.00

Following works carried out as per client supplied drawing.  
Main deck at FR 36-39 slightly to STB of CL in between acid tanks 5&6. Then the pump and motor lowered down into the cargo room area. 1 No. bulkhead area piping temporarily removed. Aft bulkhead on the Hipap space cut to allow the pump to enter and then re-welded afterwards.

Fabricated and installed pump foundation as per client drawing DN 12011/3001. ABS grade A for 12 mm and 10 mm thick plate.

ABS grade D for 25 mm thick plate used.

Client provided SW pump inside installed in HIPAP trunk.

New suction pipe fabricated and installed using following DN 300 ASTM A53 grade B sch 80 pipe sections.

Pipe size 12" dia., sch 80 ms pipe x 1700mm long provided with 3 Nos. elbows, 2 Nos. 12" dia. flanges - 1 No.

Pipe size 12" dia., sch 80 ms pipe x 600mm long provided with 1 No. elbow and 2 Nos. 12" dia. flanges - 1 No.

Pipe size 12" dia., sch 80 ms pipe x 1200mm long provided with 3 Nos. elbows, 2 Nos. 12" dia. flanges - 1 No.

Pipe size 12" dia., sch 80 ms pipe x 500mm long provided with 1 No. 22" dia. adaptor plate size 740mm OD x 326mm ID x 25mm thickness and holes at 680 PCD, 1 No. 3/4" dia., sch 80 ms pipe x 100mm long with 1 No. flange - 1 No.

Strainer plate fabricated as per drawing and installed to size 670mm dia. x 8mm thickness provided with 20 Nos. x 24mm dia. drill holes at 619mm PCD - 1 No.

Size 12" dia. flanged type butterfly valve (Owner's supplied) installed - 1 No.

Size 12" dia. butterfly valve (Owner's supplied) installed - 1 No.

Size 12" dia. check valve (Owner's supplied) installed - 1 No.

Owner's supplied basket strainer installed.

New discharge pipe fabricated as per drawing and modified pipe installed including owner's supplied 12" dia. butterfly valves

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Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
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and check valve, DN 300 ASTM A53 grade B sch 80 pipes sections.

Scaffolding arranged and later removed on completion of HIPAP trunk area work. HIPAP trunk area tanks gas freed and gasfree tested.

As per our quotation No. EM 15975, item No.B. = QRs. 170,300.00  
Less 6% discount = QRs. 160,082.00).

## B) ADDITIONAL WORK:-

## REROUTING OF HIPAP LINE AND FOUNDATION:-

Following variation works carried out due to insufficient space inside HIPAP trunk for routing of HIPAP line.

1 No. new SW pump foundation plate fabricated fitted and welded on new pump foundation to size 675mm x 550mm x 25mm thickness provided with 4 Nos. x 22mm dia. drill holes.

Existing foundation's angle bar stiffener cut removed and new ms angle bar size 200mm x 160mm x 3200mm long fabricated, fitted and welded.

1 No. bulkhead opening hole cut on HIPAP trunk outboard bulkhead (Base oil tank partition longitudinal bulkhead) for passing of HIPAP discharge pipe through Base oil tank and 1 No. doubler ring plate fabricated fitted and welded after installation of pipe.

Necessary scaffolding arranged inside base oil tank and later removed on completion of piping and bulkhead plate welding work.

Existing HIPAP platform cut removed, New frame fabricated out of ms angle bar, fitted and welded as suit to accommodating New SW pump.

Re-routing discharge line fabricated using following sections  
Size 12" dia., sch 80 ms pipe x 1800mm long provided with 4

Nos. elbows and 1 No. flange - 1 No.

Size 12" dia., sch 80 ms pipe x 3500mm long provided with 1 No. flange - 1 No.

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EXPENSE A/C:

W/O NO: 21-011291 / 1

W/O REF: MLO 21238

Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
	Size 12" dia., sch 80 ms pipe x 850mm long provided with 2 No. flanges - 1 Nos. Base oil tank manhole area Acid tank's base frame beam flange plate cut, removed for access and later refitted and welded on completion of piping work.  As per our quotation No. EM 15975F revised, item No.1. = QRs. 40,200.00.	
1801	INSTALLATION OF MCC CONTAINER, CABLE TRAYS AND CABLE PULLING:-  Client provided MCC container with cable trays Installation. Installed and sea fastened new MCC container (5ftx5ftx10ft) on top of acid tank # 5 on Stbd. side of the vessel, using following Materials. M.S. hollow section size 120mm x 80mm x 10mm thickness. x 2110 mm long. - 01 No. Bracket size 125mm x 100mm x 10 mm thickness - 8 Nos. Angel support for cable tray size 75mm x 50mm x 5mm thickness. x 1020 mm long. - 1 No. Angle bar for grating support size 50mm x 50mm x 5mm thickness x 600mm long - 2 Nos. Angle bar for grating support size 50mm x 50mm x 5mm thickness x 900mm long - 1 No. Installed 150mm wide cable tray installed ( Approx 12. Mtr.) Cable tray support M.S. angle bar size 75mm x 50mm x 8 mm thickness x 700mm long - 2 Nos. Cable tray support M.S. angle bar size 75mm x 50mm x 08 mm thickness x 275mm long - 2 Nos. Hollow section size 140mm x 120mm x 10mm thickness x 60mm for cable passing. - 1 No. Existing handrail fitted and welded with necessary modification. <del>New pipe used for handrail modification size 2" dia. x M.S.</del>	28,651.20

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W/O REF: MLO 21238

Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
	<p>pipe x 150mm long - 2 Nos.  New pipe used for handrail modification size 1 ½"dia., M.S.  pipe x 150mm long - 2 Nos.  Existing Eye wash station disconnected. Foundation cut,  removed, relocated and welded New eye wash station installed  using below materials. M.S. Angle bar. - 50mm X 50mm X 06mm  thick. - 02 nos. Stainless steel nut and bolt- M 8 X 50mm. - 03  nos.  Wall penetrations installed for cable feeds.  150mm wide cable tray x 4 meters long installed from MCC  container to booster skid on MD item Fr 39-44.  20 meters long of 3 x 16mm<sup>2</sup> cable installed from starter panel  inside MCC container to OPS blender agitator motor.  26 meters long of 3x70mm<sup>2</sup> cable installed from starter panel  inside MCC container to OPS blender C-pump motor  Existing cable removed and install approx. 15meters of 3x70mm<sup>2</sup>  cable from VFD cabinet inside MCC container to booster pump  motor, CP-101 (8x6).  4 x 95mm cable x 10 meters long installed from busbar to OPS  panel.  4 x 95mm cable x 10 meters long installed from busbar to VFD  panel.  One No. cable tray size 150mm width x 2 meters long provided  with support installed in HIPAP tunnel.</p> <p>As per our quotation No. EM 15975, item No.D. = QRs. 30,480.00  less 6% discount = QRs. 28,651.20).</p>	
1802	<p>HINGES FOR HIPAP MANHOLE:-</p> <p>2 Sets hinges fabricated and welded for HIPAP manhole.</p> <p>As per our quotation No. EM 16026D, item No. 1.</p>	1,400.00

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Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
1803	FABRICATION AND INSTALLATION OF CAMERA BASE PLATE ON BRIDGE DECK STBD. :-  One in No. camera foundation plate fabricated to size 350mm x 275mm x 8mm thickness provided with 4 Nos. 8mm dia. Drill holes, fitted and welded on bridge deck stbd. Side handrailing.  As per our quotation No. EM 15975F Revised, item No. 4.	900.00
6000	A) SW DISCHARGE PIPE ROUTING AND VENT ASSEMBLY:-  Fabricate and install vent assembly as per drawing DN12011-2002 HIPAP vent assembly Fabricated and modified pipe installed lines going to PS & SB cargo rails to connect into existing BO (base oil) piping of vessel. Client given Photo shows view SB to PS at FR 70-71; between the transversal tk (17) and the longitudinal tanks (18) After penetrating through stbd side of HIPAP hatch (FR 70-72) and reduction from 12" to 5" ending in a T piece at approx. 2500mm head height, 5" piping to go transversally to both sides into the cargo rails PS and STB. Then run the pipe inside the cargo rail AFT until FR 51 where it tied into the existing base oil piping coming from below deck. SW cooling pump discharge pipes on main deck. fabricated and installed using following sections.  Vertical pipe Size 8" dia., sch 80 ms pipe x 500mm long provided with 1 No. 12" dia. ms flange with 220mm ID - 1 No. Transverse pipe Size 8" dia., sch 80 ms pipe x 2500mm long provided with 1 No. 8" x 5" dia. Tee, 2 Nos. 8" x 5" dia. reducers, 2 Nos. 5" dia. flanges - 1 No. Stbd. side transvers pipe size 5" dia. sch 80 ms pipe x 750mm long provided with 1 No. flange and 1 No. sleeve pipe - 1 No.	89,980.00

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Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
	Port and stbd. side transvers pipe size 5" dia. sch 80 ms pipe x 3000mm long provided with 2 No. flanges - 3 Nos.	
	Port side transvers pipe size 5" dia. sch 80 ms pipe x 300mm long provided with 1 No. flange and 1 No. sleeve pipe and 2 Nos. bends - 1 No.	
	Stbd. side longitudinal pipe size 5" dia. sch 80 ms pipe x 1500mm long provided with 3 Nos. bends and 2 Nos. sleeves - 1 No.	
	Stbd. side longitudinal pipe size 5" dia. sch 80 ms pipe x 3000mm long provided with 2 Nos. sleeves - 1 No.	
	Stbd. side longitudinal pipe size 5" dia. sch 80 ms pipe x 1200mm long provided with 2 Nos. sleeves - 1 No.	
	Stbd. side longitudinal pipe size 5" dia. sch 80 ms pipe x 2000mm long provided with 2 Nos. sleeves - 1 No.	
	Stbd. side longitudinal pipe size 5" dia. sch 80 ms pipe x 3000mm long provided with 2 Nos. sleeves - 1 No.	
	Stbd. side longitudinal pipe size 5" dia. sch 80 ms pipe x 2000mm long provided with 2 Nos. 45 degree bends and 2 Nos. sleeves - 1 No.	
	Stbd. side longitudinal pipe size 5" dia. sch 80 ms pipe x 1500mm long provided with 2 Nos. bends and 3 Nos. sleeves, 1 No. flange with 1 No. 5" dia. branch pipe x 200mm long with 1 flange - 1 No.	
	Port side longitudinal pipe size 5" dia. sch 80 ms pipe x 2000mm long provided with 2 Nos. bends and 2 Nos. sleeves - 1 No.	
	Port side longitudinal pipe size 5" dia. sch 80 ms pipe x 3000mm long provided with 2 Nos. sleeves - 2 Nos.	
	Port side longitudinal pipe size 5" dia. sch 80 ms pipe x 4500mm long provided with 2 Nos. bends and 2 Nos. sleeves - 1 No.	
	Port side longitudinal pipe size 5" dia. sch 80 ms pipe x 1000mm long provided with 2 Nos. bends and 1 No. flange and 1 No. sleeve - 1 No.	
	Port side longitudinal pipe size 5" dia. sch 80 ms pipe x 750mm	

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Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
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long provided with 1 No. bend and 1 No. branch - 1 No.

As per our quotation No. EM 15975, item No.C. ( QRs. 84,500  
Less 6% discount =QRs. 79,430.00).

B) ADDITIONAL WORK :-

MODIFICATION OF VENT PIPE :-

Existing fabricated vent pipe due to as per surveyor's  
instruction deck raised vent pipe height to maintain as 900mm  
but space is not available at the proposed installation area,  
so new pipe fabricated to size 10" dia., sch 80 ms pipe x  
1500mm long provided with 2 Nos. 90 degree bend and 2 Nos.  
flanges.Existing fabricated deck stub pipe size 10" dia. bottom flange  
cut, removed, pipe shortened to avoid obstruction of deck  
area Acid tanks base frame and used to size 10" dia. x 175mm  
long provided with 1 No. flange.

1 No. 10" dia. 'U' clamp with support angle bar - 1 Set.

As per our quotation No. EM 15975F Revised, item No. 2. (QRs.  
10,550.00).

6001 AIR LINE PIPE:-

2,890.00

Existing air line in engine room cut and 1 No. branch pipe  
fabricated and fitted new to size 3/4" dia., sch 80 ms pipe x  
2000mm long provided with 3 Nos. bends, 2 Nos. flanges - 1No.  
Bulkhead penetration sleeve pipe with both end flanges - 1 No.  
Size 3/4" dia., sch 80 ms pipe x 1000mm long provided with 1  
No. bend and 2 Nos. flanges - 1No.

As per our quotation No. EM 15975B, item No.1.

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Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
6002	HIPAP TRUNK MANHOLE AREA PIPE MODIFICATION:-  Existing cut and removed pipe near HIPAP trunk manhole modified to removable type, using yard supplied 2 Nos. 3" dia. Ms flanges.  As per our quotation No. EM 15975B, item No.2.	1,000.00
6003	STBD. SIDE MUD TANK LINE MODIFICATION:-  Main deck stbd. Side overhead area mud tank pipe cut, shortened according to new valve and 1 No. flange fabricated and welded to existing line and client supplied 5" dia. Butterfly valve fitted. Staging arranged for access and later removed on completion.  As per our quotation No. EM 15975B, item No.3.	1,455.00
6004	MODIFICATION OF FUEL TANK PIPES:-  Following pipes modified in way of new pump foundation in HIPAP trunk. 1 Section of Fuel tanks filling pipe passing through HIPAP trunk cut removed from bulkhead, modified, relocated, refitted and welded to size 2" dia. , sch 80 ms pipe x 1000mm long provided with 2 Nos. 90 deg. Bend , 1 No. 45 deg. Bend and 1 No. sleeve pipe. 1 No. blind fabricated and welded to existing pipe penetration on bulkhead. 1 No. fuel tank sensor pipe cut removed shifted and sections fabricate and welded.  As per our quotation No. EM 15975E, item No.3.	2,545.00

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Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
6005	MODIFICATION OF MUD TANK PIPE:-  One section of mud tank pipe modified with following sections:- 5" dia., sch.80 M.S. pipe x 500mm long - 1 no. 5" dia., sch.80 M.S. elbow - 2 nos.	4,460.00
7000	LAYING OF CABLE FOR NEW SW COOLING PUMP:-  1 No. HIPAP bulkhead penetration hole cut and client supplied cable transit cut, modified and welded in position. Client supplied 2 Nos. 95 square mm Power cable x 25 meters long and 1 No. sensor cable laid in engine room and HIPAP trunk and Termination of the Power Cable from ships Bulk Air Compressor panel to the new SW cooling pump located in the HIPAP carried out.  As per our quotation No. EM 15975C, item No.1. (QRs. 9,630.00 x 2 Nos. = QRs. 19,260.000).	19,260.00
9100	SERVICE OF MANPOWER AND EQUIPMENTS:-  Services of manpower (Mechanic, Scaffolder, Cleaner) including material provided to work under direct supervision of Client's representative as per signed day work sheets and delivery notes dated from 29-11-2021 to 29-11-2021. A) Manpower:- A.1) Mechanic:- Normal time:- QRs. 90.00 per hour x 208 hours = QRs. 18,720.00. Over time:- QRs. 90.00 per hour x 52 hours x 1.25 = QRs. 5,850.00. A.2) Scaffolder:- Normal time:- QRs. 80.00 per hour x 20 hours = QRs. 1,000.00. A.3) Cleaner:-	31,823.00

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

This is a computer generated invoice and no signature/stamp required.

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## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

Office : 4771690 / 4771695

Fax : 4771687



## INVOICE

Telex : 4206 DH

Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

P.O.Box 1000, Doha - Qatar

Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

Page: 12 / 13

101013

SCHLUMBERGER OVERSEAS S.A.

INDUSTRIAL AREA STREET 24 DOHA QA 8746

INVOICE NO: SFWK/INV/013109/2021

DATE: 05/12/2021

EXPENSE A/C:

W/O NO: 21-011291 / 1

W/O REF: MLO 21238

Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
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Normal time:- QRs. 50.00 per hour x 88 hours = QRs. 4,400.00.

Over time:- QRs. 50.00 per hour x 22 hours x 1.25 = QRs.

1,375.00.

B) MATERIALS:- QRs. 478.00.

Based on our quotation No. EM 15975, item No.E.

Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

- Copy of our quotation No. EM 15975 by E-Mail dated 26-09-2021.
- Copy of your E-Mail dated 06-10-2021.
- Copy of our quotation No. EM 15975A by E-Mail dated 08-11-2021.
- Copy of your E-Mail dated 08-11-2021.
- Copy of our quotation No. EM 15975B by E-Mail dated 11-11-2021.
- Copy of your E-Mail dated 11-11-2021.
- Copy of our quotation No. EM 15975C by E-Mail dated 11-11-2021.
- Copy of your E-Mail dated 11-11-2021.
- Copy of our quotation No. EM 15975D by E-Mail dated 16-11-2021.
- Copy of your E-Mail dated 16-11-2021.
- Copy of our quotation No. EM 15975F revised by E-Mail dated 25-11-2021.
- Copy of your E-Mail dated 25-11-2021.
- Copy of signed day work sheets and delivery notes for Job No. 9100 dated from 13-11-2021 to 28-11-2021 (16 sheets).
- Copy of Pressure test report for Job No. 1400. (2 Sheets).
- Copy of signed work completed report (15 Sheets).

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

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## SHIP REPAIR &amp; FABRICATION

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Page: 13 / 13

101013

SCHLUMBERGER OVERSEAS S.A.

INDUSTRIAL AREA STREET 24 DOHA QA 8746

INVOICE NO: SFWK/INV/013109/2021

DATE: 05/12/2021

EXPENSE A/C:

W/O NO: 21-011291 / 1

W/O REF: MLO 21238

Vessel Name/Description : M.V. "PATERSON TIDE"

Job No	Description	Line Amount
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Invoice Amount -->	437,669.00
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(QAR - Four Hundred Thirty-Seven Thousand Six Hundred Sixty-Nine Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

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## Purchase Order

Purchase order number: 4790744714  
PO Version No: 4790744714-1  
Purchase order date: 05-NOV-2021  
Internal Reference:

**Sold to:**

Schlumberger Overseas, S.A.  
Street # 24, Industrial Area  
Doha  
Qatar

Order contact: KL – FES  
Buyer Name: Retnali Sutardjo Putri  
Email: RPutri@exchange.slb.com

Requestor Name : Vartul Ajey

**Ship to:**

Schlumberger Overseas, S.A.  
DOHA, 3091  
SCHLUMBERGER OVERSEAS, SA  
STREET 24 - GATE 102  
8746 DOHA  
QATAR

**Supplier:**

QATAR NAVIGATION (Q.S.C)  
SHIP SERVICE DEPT PO BOX 153  
WEST BAY - AL TAMEEM STREET  
DOHA  
Qatar

Contact: QATAR NAVIGATION (Q.S.C)

Fax: +55 (97) 44410-2289  
Email: NAVIGATION@QATARNV.COM

**Send Invoice to:**

Schlumberger Overseas, S.A.  
Please submit your invoice through  
SLB-VIM-EMAIL-QA@SLB.COM  
DO NOT SEND Paper Invoice  
Payment contact and statement of account queries: Accenture Finance  
Help Desk  
Phone: +1-703-404-9996  
Email: SLB.finance@accenture.com

Incoterm : DDP SLB BASE

Payment Terms : VD Net 45 Days

**Header text**

This PO is subject to Milaha's General Terms and Conditions (ver2020) until the Master Services Agreement ('MSA') dated November 1st 2021 is signed as agreed by the parties whereafter MSA shall apply to this PO in lieu of Milaha's GTC unless the vessel has been redelivered to Schlumberger Overseas SA (Qatar Branch) before signing of the MSA.

**Shipping instructions**

Ship to location : 3091

Item	Vendor Part No. SLB Part No - Description	Final destination (Country ISO Code)	Quantity	UOM	Packaging Quantity	Unit price QAR	Net price QAR	Delivery Date
10001		QA	1	ACTIV.UNIT		52,273.00	52,273.00	19-NOV-2021
	Service Item							
	The item covers the following services							
10	Wharfage & general Service charges		1	EACH		52,273.00		
10002		QA	1	ACTIV.UNIT		264,465.00	264,465.00	19-NOV-2021
	Service Item							
	The item covers the following services							
10	INSTALLATION OF NEW SEA WATER PUMP		1	EACH		264,465.00		
10003		QA	1	ACTIV.UNIT		89,980.00	89,980.00	19-NOV-2021
	Service Item							
	The item covers the following services							
10	SW DISCHARGE PIPE ROUTING AND VENT ASSEM		1	EACH		89,980.00		

This Purchase Order ("PO") is subject to and incorporates the Schlumberger Terms and Conditions for Purchase Orders ("SLB T & C's") which are available electronically at <http://www.slb.com/resources/supply/supplierinfo/pos.aspx>. Supplier will be deemed to have accepted this PO along with the SLB T & C's by its acknowledgement of this PO or commencement of performance. SLB objects to all additions, exceptions, or changes to the SLB T & C's, whether contained in any printed form of a supplier or elsewhere, unless approved by SLB in writing. The SLB T & C's shall prevail in the event of any conflict with any terms and conditions provided by supplier in any form; unless SLB and supplier have a separate valid written agreement in place with respect to the subject matter of this PO, then the agreement shall take precedence and govern.

Purchase order number: 4790744714

Page: 1/2

Print Date: 24-JAN-2022

Schlumberger Private



# Purchase Order

Purchase order number: 4790744714  
PO Version No: 4790744714-1  
Purchase order date: 05-NOV-2021  
Internal Reference:

Item	Vendor Part No. SLB Part No - Description	Final destination (Country ISO Code)	Quantity	UOM	Packaging Quantity	Unit price QAR	Net price QAR	Delivery Date
10004		QA	1	ACTIV.UNIT		30,951.00	30,951.00	19-NOV-2021
Service Item								
The item covers the following services								
10	INSTALLATION OF MCC CONTAINER, CABLE TRA		1	EACH		30,951.00		

Total value (QAR) 437,669.00

Unless otherwise specified in the item descriptions above, or mutually agreed upon in writing, the values contained herein include handling fees, transportation costs, and other similar applicable charges.

This PO is electronically Approved.

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

This Purchase Order ("PO") is subject to and incorporates the Schlumberger Terms and Conditions for Purchase Orders ("SLB T &C's") which are available electronically at <http://www.slb.com/resources/supply/supplierinfo/pos.aspx>. Supplier will be deemed to have accepted this PO along with the SLB T &C's by its acknowledgement of this PO or commencement of performance. SLB objects to all additions, exceptions, or changes to the SLB T &C's, whether contained in any printed form of a supplier or elsewhere, unless approved by SLB in writing. The SLB T &C's shall prevail in the event of any conflict with any terms and conditions provided by supplier in any form; unless SLB and supplier have a separate valid written agreement in place with respect to the subject matter of this PO, then the agreement shall take precedence and govern.

## Eldhose Babu

---

**From:** Eldhose Babu  
**Sent:** Tuesday, December 7, 2021 2:01 PM  
**To:** Torsten Braun; Vazhathara Kochal Thankachen  
**Cc:** Patryk Ryszard Michalak; Anto Leslie Lawrence; James Carl Hoffpauir  
**Subject:** RE: [Ext] DRAFT INVOICE - PATERSON TIDE  
**Attachments:** sfwk-inv-013109-2021.pdf

Dear Torsten,

Please find the attached invoice SFWK/INV/013109/2021 for the Paterson Tide repairs carried out at Milaha Shipyard. Kindly send us the PO to upload invoice in SLB portal.

Best Regards

**Eldhose Babu**  
Coordinator - Invoicing  
Shipyard




T +974 44947013, M +974 50354726

Shipyard, Milaha, Doha, Qatar

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Visit our website: [www.milaha.com](http://www.milaha.com)

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 **Consider the environment. Do you really need to print this email?**

---

**From:** Torsten Braun <[braun1@slb.com](mailto:braun1@slb.com)>  
**Sent:** Sunday, December 5, 2021 10:13 AM  
**To:** Vazhathara Kochal Thankachen <[VThankachen@Milaha.com](mailto:VThankachen@Milaha.com)>  
**Cc:** Patryk Ryszard Michalak <[PMichalak@Milaha.com](mailto:PMichalak@Milaha.com)>; Anto Leslie Lawrence <[ALawrence@Milaha.com](mailto:ALawrence@Milaha.com)>; Eldhose Babu <[EBabu@Milaha.com](mailto:EBabu@Milaha.com)>; James Carl Hoffpauir <[JHoffpauir@slb.com](mailto:JHoffpauir@slb.com)>  
**Subject:** RE: [Ext] DRAFT INVOICE - PATERSON TIDE

**CAUTION:** This email originated from outside of Milaha. Do not click links or open attachments unless you recognize the sender and know the content is safe.



MILAHA team,  
I agree with this provisional invoice, please issue final one.

Best regards  
Torsten

Schlumberger-Private

---

**From:** Vazhathara Kochal Thankachen <[VThankachen@Milaha.com](mailto:VThankachen@Milaha.com)>  
**Sent:** Thursday, December 2, 2021 06:55  
**To:** Torsten Braun <[braun1@slb.com](mailto:braun1@slb.com)>  
**Cc:** Patryk Ryszard Michalak <[PMichalak@Milaha.com](mailto:PMichalak@Milaha.com)>; Anto Leslie Lawrence <[ALawrence@Milaha.com](mailto:ALawrence@Milaha.com)>; Eldhose Babu <[EBabu@Milaha.com](mailto:EBabu@Milaha.com)>; James Carl Hoffpauir <[JHoffpauir@slb.com](mailto:JHoffpauir@slb.com)>  
**Subject:** [Ext] DRAFT INVOICE - PATERSON TIDE

Dear Torsten,

Attached draft invoice for review and approval.  
Kindly confirm to issue Final.

Best Regards,

**Vazhathara Kochal Thankachen**  
Assistant Foreman - Projects  
Shipyard



T +974 44947019, M +974 55911474

Shipyard, Milaha, Mesaieed, Qatar

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Visit our website: [www.milaha.com](http://www.milaha.com)

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