



Company  
Intek Enterprise AS  
Sagvollvegen 422  
2830 Raufoss

Your vendor number with us:  
17219

### Purchase Order

**PO number / date**  
**4500120963 / 02.10.2013**

Our contact person  
Else Kristin Steiro  
E-mail  
else.kristin.steiro@ge.com  
Telephone no. / Fax no.  
66 98 55 67 /  
Project no.  
908000-3.6.5.PLET\*

Delivery date: **20.12.2013**

Delivery address:  
Vetco Gray Sandvika  
Eyvind Lyches vei 10  
1302 Sandvika  
NORWAY

Central invoice dep.  
Vetco Gray Scandinavia AS  
Sotham margjeilen 1  
N-4029 STAVANGER  
NORWAY

Order Acknowledgment Address:  
VetcoGray Scandinavia AS  
Att: Else Kristin Steiro  
Eyvind Lyches vei 10  
1302 Sandvika  
NORWAY

#### Terms and conditions for purchasing of Goods and/or Services:

- GE Oil & Gas Standard Terms of Purchase (Rev B.)
- Copy available on written request and can also be obtained from this URL  
[http://site.ge-energy.com/businesses/ge\\_oilandgas/en/downloads/GE\\_Oil\\_Gas\\_Standard\\_Terms\\_of\\_Purchase\\_RevB\\_May32013\\_UK.pdf](http://site.ge-energy.com/businesses/ge_oilandgas/en/downloads/GE_Oil_Gas_Standard_Terms_of_Purchase_RevB_May32013_UK.pdf)

Terms of delivery: FCA Supplier premises  
Incoterms 2000

Terms of payment: Within 90 days

Note To Vendors: Clearly mark your invoice with PO and Item reference for parts and service entry number for services rendered.

Communicate with GE purchaser / GE requestor stated on our purchase order or service entry sheet on differences prior to billing to avoid delay in GE payment due to differences.

Vetco Gray Scandinavia AS  
Head Office:  
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P.O. Box 423  
N-1302 SANDVIKA  
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Account NOK: 97600529025  
Bank IBAN: NO4697600529025  
Bank SWIFT: DABANO2XXX  
Bank Name: Fokus Bank  
Bank Address: Vestre Rosten 77  
Bank City, Country: Trondheim, Norway  
Bank Zip / Post Code: 7005

Company Org. no  
NO 990 441 545 MVA  
GB VAT Reg. No. 975 1466 89



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Project: ENI Block 15/06

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#### 1. SCOPE OF WORK: Protection Caps size 400

With reference to your quotation dated 20.09.2013, and any other communication up to date, we hereby order as described in this document and its attachments.



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## 2. PRICES

We require your order acknowledgement for the following items

Currency: NOK

Item	Part no/ Description	Quantity	Price per unit	Net value
00010	N202001-402202 VCCS PROTECTION CAP SIZE 400, STEEL FLOOR VCCS PROTECTION CAP SIZE 400, STEEL FLOODING CAP, ASSEMBLY Part Revision: B SEE DRAWING	9 each	26.720,00	240.480,00
	DELIVERY SCHEDULE: 20.12.2013	9 each		
	Project no.: 908000-3.6.5.PLET			

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Account NOK: 97600529025  
Bank IBAN NO4697600529025  
Bank SWIFT DABANO22XXX  
Bank Name Fokus Bank  
Bank Address Vestre Rosten 77  
Bank City, Country Trondheim, Norway  
Bank Zip / Post Code 7005

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Currency: NOK

Item	Part no/ Description	Quantity	Price per unit	Net value
00020	N202001-302202 VCCS PROTECTION CAP SIZE 300, STEEL FLOO VCCS PROTECTION CAP SIZE 300, STEEL FLOODING CAP, ASSEMBLY Part Revision: NC SEE DRAWING	4 each	23.980,00	95.920,00
	DELIVERY SCHEDULE: 20.12.2013 Project no.: 908000-3.6.5.PLET	4 each		
00030	N202001-302202 VCCS PROTECTION CAP SIZE 300, STEEL FLOO VCCS PROTECTION CAP SIZE 300, STEEL FLOODING CAP, ASSEMBLY Part Revision: NC SEE DRAWING	1 each	23.980,00	23.980,00
	DELIVERY SCHEDULE: 20.12.2013 Project no.: 908000-3.6.3.WJ	1 each		
00040	N202001-402202 VCCS PROTECTION CAP SIZE 400, STEEL FLOO VCCS PROTECTION CAP SIZE 400, STEEL FLOODING CAP, ASSEMBLY Part Revision: B SEE DRAWING	6 each	26.720,00	160.320,00



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Currency: NOK

Item	Part no/ Description	Quantity	Price per unit	Net value
	<b>DELIVERY SCHEDULE:</b> 20.12.2013 <b>Project no.:</b> 908000-3.6.3.WJ		<b>6 each</b>	
	<b>Total net value excluding VAT NOK</b>			<b>520.700,00</b>

3. CONDITIONS FOR PURCHASE ORDER AND ORDER OF PRECEDENCE  
Attachment a) GE Oil & Gas General Terms of Purchase  
(Rev A - 02 Nov 2009)

In case of conflict between the purchase order documents, the following order of precedence shall apply:

- (1) Purchase Order
- (2) GE Oil & Gas (D&PS) General Terms of Purchase  
(Rev A - 02 Nov 2009)
- (3) Technical/Quality Requirements

4. TECHNICAL Documentation  
Attachments b) Technical documents

All technical documents will be accessible through the SIMON system or formally issued by GE.

5. DOCUMENTATION REQUIREMENTS  
Attachment c) SDL Template



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Attachment d) MRB Template  
Attachment i) NOI Template

All SDL documents are to be submitted to:

Oilandgas.vgdocumentcontrolsubsea@ge.com

The notification of inspection shall be submitted through E-requirement.

(If not accessible, notification template shall be used ref attachment i), and sent to responsible buyer/singel point of contact). (The subject text in e-mail should include:  
Project name/PO number/Item number/Notification).

The MRB shall be available electronic and completed at the time of Final Inspection/MC. The MRB shall further comply with the instructions given in attachment d).

All documentation needs to be available in English.

The MRB should be issued as an electronic PDF-file with bookmarks to the above address and also as hardcopy with dividers. The PDF-file shall be quality checked (i.e readable text, figures with colour if applicable, pagination).

6. HEALTH, SAFETY AND ENVIRONMENT (HSE)  
Attachment e), EHS-PM-E-FW010-P001 Rev A

7. SUPPLIER QUALITY REQUIREMENTS (SQR)  
Attachment f), E000-SQG-0001 Rev. B



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#### 8. PACKING

QS-SRC-LOG-002 O&G Appendix A - SRC General Packing-Marking Specifications rev 7, Attachment g),

Packing List Attachment h).

The packing list should be sent to:

Oil&Gas VG - Global Logistic Norway (GE Oil & Gas)

OilandGas.VGGlobalLogistic@ge.com

The subject text in e-mail should include:

Project name/PO number/Item number/Packing List.

Packing shall be planned and executed according to attachment g).

All packing material must meet ISPM 15 standards.

"The Harmonized System (HS) commodity tariff code is intended to serve as a universally accepted classification system for goods and it determines the amount of Customs Duty payable by writing down this code in their commercial invoices to their customers.

In VetcoGray we have also started to provide our commercial invoices with this code, and we are also requesting all of our suppliers to add it in their invoices to us.

VetcoGray now requests ALL suppliers to join us by integrating this requirement to your invoice system."

#### 9. INVOICING

The Purchase Order is not subject to escalation. All rates, sums and percentages are deemed fixed for the period of the purchase order. All



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invoices must directly correspond with the unit price of the invoiced purchase order line item. Changes to purchase orders are communicated as a variation order.

Each invoice must include:

- Purchase Order number
- Item number
- Quantity
- Unit price and total price
- Part number and description

#### 10. CORRESPONDENCES

Buyer is single point of contact (see front page for contact information in PO). Buyer will distribute additional contacts within the GE organization when necessary.

#### 11. ENCLOSURES

The Seller shall ensure that the following attachments have been received. The Seller is required to comply in full with the instructions contained therein.

#### Attachments:

- a) GE Oil & Gas General Terms of Purchase
- b) Technical Attachments
- c) SDL Template
- d) MRB, E000-SQG-0001 Rev B
- e) HSE Requirements, Subsea Supplies EHS



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- f) Supplier Quality Requirements
- g) QS-SRC-LOG-002 O&G Appendix A - SRC General Packing-Marking Specifications rev 7
- h) Packing List
- i) NOI Template

For Vetco Gray Scandinavia AS

*Elsot Stein*

*2/10/13*

Date

**ORDER ACKNOWLEDGEMENT:**

The supplier shall within 1 week of receipt of this Purchase Order sign and return to Vetco Gray a copy of the order as acknowledgement of acceptance of the order and subject terms and conditions.

For Intek Enterprise AS

For Vetco Gray Scandinavia AS

*Andrea Sporby*

*2/10/13*

Date

Date

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