



# Purchase Order

**Purchase Order No. :** 4070004307

**Date :** 19-Mar-2025

**Vendor Code :** 103530

**Vendor Name & Address :**

STEELHEAD COMPOSITES LLC, USA, USA, Tel.:  
720-524-3360

**Sales Person :** Ms. Candice

**Contact No. :**

**RFQ No. :** Stock      **Your Ref. No. :** 100156

**Supplier Group :**

**Supplier TRN :**

**Purchaser Code :** 4010

**Purchaser Name & Address :**

SPECIALIZED OILFIELD PRODUCTS LLC  
Plot 69B7 Sector M41, PO Box: 35624, Musaffah, Abu  
Dhabi, United Arab Emirates, Tel.: +97125502808, Fax.:  
+97125502635, Email: info@sop.ae

**Buyer :** Ms. Jaseela Sulaiman

**Contact No. :**

**Email :** jsulaiman@sop.ae

**Our Ref. No. :** Stock

**Company Code TRN :** 100295042400003

**Payment Terms :** 30 Days from date of receiving the Invoice

**Delivery Terms :** EXW - Collection from Vendors Loc

**Shipping Address :** AMPI\_SOP\_Manufacturing, Abu Dhabi, AE

**Delivery Date :** 30-Apr-2025

**Currency :** USD

| Item | Code       | Description                                                                                                                                                 | UoM | Qty | Unit Price | Disc./Unit | Net Taxable | VAT % | VAT value | Total incl VAT |
|------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|------------|------------|-------------|-------|-----------|----------------|
| 1    | 7000008661 | ACCUMULATOR - BLADDER<br>- 5000 PSI - 1.3 GAL (5 L) -<br>RUGGED - MODEL:<br>MICROMAX - YELLOW -<br>MAKE: STEELHEAD<br>COMPOSITES - P/N:<br>AB50CN013B16F01N | EA  | 6   | 1,357.00   | 0.00       | 8,142.00    | 0.00  | 0.00      | 8,142.00       |

**Amount in words**

Us Dollar Eight Thousand Three Hundred Ninety-Two Only

|                                  |          |  |      |          |
|----------------------------------|----------|--|------|----------|
| <b>Gross Total</b>               | 8,142.00 |  | 0.00 | 8,142.00 |
| <b>VAT on Material / Service</b> |          |  |      | 0.00     |
| <b>Other Charges</b>             |          |  |      | 250.00   |
| <b>VAT on Other charges</b>      |          |  |      | 0.00     |
| <b>Total Value</b>               |          |  |      | 8,392.00 |

**Remarks : All necessary certificates must be submitted\***

**PURCHASE ORDER TERM & CONDITION:**

**1. PRICE BASIS:**

Ex- Works - Includes packing, loading of material in courier vehicle.  
Unloading of material will be in Buyer Scope.

**2. DELIVERY SCHEDULE:**

a. Supplier shall deliver all the ordered material within 4-5 week  
from the date of receipt of draft / approved. PO delivery dates starts  
from the date of transmission of Purchase Order through email.



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b. Partial delivery will be allowed.

3. LIST OF TECHNICAL & COMMERCIAL DISPATCH DOCUMENTS REQUIRED  
ALONG WITH MATERIAL IN 2 SETS As Applicable:

- a. Commercial Invoice
- b. Delivery Note
- c. Packing list
- d. Certificate of compliance
- e. Certificate of Origin
- f. Warranty / Guarantee Certificate
- g. Material Test Certificate
- h. Material Batch Certificate
- i. Calibration Certificate.
- j. Purchase Order Copy approved / draft.
- k. Operation Manuals & Maintenance Manuals
- l. Foundation drawings details
- m. Electrical Schematic Line diagram
- n. Quality Assurance Plan QAP
- o. Inspection Test Plan ITP
- p. Drawing GAD
- q. Technical Datasheet / Specification
- r. Material Safety Data Sheet
- s. Material Shelf Life Certificate

Any other certificate relevant to the product shall be provided along  
with dispatch documents.

It is the sole responsibility of the supplier to provide the all the  
mandatory aforesaid technical & commercial dispatch documents  
whichever is applicable. Upon failure to submit any of the documents  
parts/material will not be accepted by BUYER. Any cost related to the  
re-transportation of material shall be borne by SUPPLIER.

3. BUYER will not accept any delivery of material 5 PM until &  
unless it is not requested by BUYER as special case of delivery. It is  
the responsibility of supplier to deliver the material in BUYER premises



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on or before 5 PM.

4. BUYER Finance team will not accept any invoice from supplier, if in case delivery note is not signed and stamped by BUYER store dept.

5. LIQUIDATED DAMAGES:

Liquidated Damages shall be applicable in case of delivery of GOODS and/or SERVICES is delayed beyond the DELIVERY DATE and shall be at 1% of the total order value per week of delay to a maximum of 10% of the total order value. These Liquidated Damages shall not relieve the SELLER from its obligation to complete the supply of GOODS and/or SERVICES under the Purchase Order, or from any other duties, obligations or responsibilities which the SELLER may have under the Purchase Order.

6. WARRANTY PERIOD:

SELLER represents and warrants, that:

a It has the right to sell the GOODS or provide the SERVICES herein described to PURCHASER free and clear from any and all interests and encumbrances;

b that the GOODS and/or SERVICES herein described are new and GOODS shall perform as per the parameter given in PURCHASER's technical documents, and are free from defects in design as specified in the Purchase Order, workmanship and GOODS, and are in strict compliance and in accordance with any plans or specifications whether provided by PURCHASER or SELLER further;

c SELLER has the full benefit of any manufacturer's warranties that may be applicable to the GOODS or any part thereof and that the relevant information including safety data relating to the use of the GOODS shall be provided with the GOODS;

d The SERVICES shall be performed to the standard of skill, care and diligence performed by experienced Seller performing the same or similar



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services under the same or similar circumstances.

This warranty for GOODS is conditioned upon the GOODS being received, unloaded, stored, handled, installed and tested as per SELLER's recommendation in a proper manner. SELLER agrees to repair or replace, and transport the repaired goods or parts, at PURCHASER's option and at SELLER's cost, any GOODS and/or SERVICES, or workmanship which shall be found to be defective within the Warranty Period. All costs incurred for remedying any manufacturing defects shall be borne by the SELLER and SELLER shall act swiftly as per the directions given by PURCHASER to promptly rectify the problem by replacing or repairing the defective goods. The duties, liabilities and obligations of SELLER do not extend to any repairs, adjustments, alterations, replacements or maintenance which may be required as a result of normal wear and tear in the operation of the goods, or erosion or corrosion, or naturally occurring degradation of the goods, or as a result of PURCHASER's failure to operate or maintain the goods in accordance with SELLER's recommendations or SELLER's manuals and instructions or the failure to operate the goods within the operating specifications including, but not limited to, type and identity of fluid, temperature, and pressure provided to SELLER in the Purchase Order, or by reason of any cause outside the scope of the SELLER. Any inspection, test acceptance of the GOODS furnished hereunder shall not diminish obligations. The Warranty Period shall be extended for a period of twelve 12 months for such replaced, rectified or re-performed parts of the GOODS from the date of acceptance of such replaced, rectified or re-performed GOODS.

The Warranty Period shall be valid for 12 months from the date of commissioning or 18 months from the date of delivery whichever occurs earlier.

The above warranty obligations by the SELLER shall be for the benefit of both PURCHASER and the Owners and Owners enjoys the same benefits and protection provided by SELLER under such warranties as does the PURCHASER. Owners may enforce directly the warranty obligations of the SELLER under this PURCHASE ORDER.

**7. SPECIAL CONDITIONS OF PURCHASE / INSPECTION / DELIVERY:**



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Vendor shall note that any material or items to be supplied must be from reputed make or manufacturer and must be a new item, second hand, old items are not acceptable, if the brands or make is specified in the PO, only those to be supplied. If the brand and make is not specified in the PO, a proper catalogue or specification or sample to be given to stores / inspection for approval and only after approval of such material or item cleared by the purchaser to be delivered and supplied.

It is to be noted that all the material and items irrespective of its value or numbers or subject to 100% inspection at vendors works or warehouse and / or at site as a part of receiving inspection when material and items are delivered to the site. The items which are rejected or not accepted by our inspection team or QA/QC or store team at the site shall be returned or taken back or replacement to be made or it is deemed cancelled and you shall not be paid or invoice for all such items. All the material and items must accompany applicable certificates, test certificates, material test certificates, manual, spare parts list, warranty certificates, and any other documents. This is where applicable should accompany with the material or deliver to site when demanded by the PURCHASER.

Purchaser reserve the right to accept or reject the material either at our stores at site or at the vendors warehouse or works without assigning any reasons whatsoever it may be and Purchaser shall not be responsible for any cost or any price or any compensation for all the rejected, not accepted material which is not complying to the above paragraph requirement of the PURCHASER.

## 8. SPECIAL INSTRUCTION:

a. Please send us signed and stamped copy of purchase order as the token of PO acceptance within 2 -3 days from the date of transmission of purchase order through email, failing of which Purchase Order will be deemed to have been accepted unconditionally.

b. Purchase Order Number must appear on all the Delivery Notes, Invoices & Correspondence.



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c. All Bills/ Invoices along with dispatch documents shall be sent to  
our Store Department.

## **Purchase Order Terms & Conditions**

### **Delivery:**

- \* Unless otherwise specified, all items ordered by SOP by a purchase order or written instruction shall be delivered by vendor as per agreed delivery terms & conditions at the designated place of delivery during SOP's working hours. Proper description of items, quantity, unit price, purchase order number must be stated by vendor on delivery documents and invoices.
- \* Data Sheets, Drawings, Operating & Maintenance Manuals, Charts, Hydro Test, MTC, Certificates of Conformity, Certificate of Origin should be provided if applicable.
- \* Company representative taking charge of goods or services should be asked to indicate employee number below his signature or initials on delivery note.
- \* Full name & signature of the receiving person should be taken on delivery notes at the time of delivery.
- \* In the event the items delivered are subject to any restricted use and restricted clientele or any restrictions are imposed by US or other governmental agencies, compliance certificate in such regard shall accompany delivery of items.

### **Prices:**

- \* Unless clearly stated otherwise, all unit prices shall be considered inclusive of cartage, taxes if any and other expense etc. up to SOP designated place of delivery, in currency specified on the Purchase Order.

### **Invoice:**

- \* Original invoice with copy of PO and delivery note should be submitted by the vendor immediately after delivery.

### **Defect in goods observed/Short delivery of items:**

- \* SOP shall have the right to reject any items which do not conform to the specifications contained in the purchase order or written instructions. In the event of short supply of items ordered, SOP shall elect to receive or reject the consignment. In the event SOP accepts the consignment, SOP shall pay the Vendor after deducting the value of goods not delivered.

### **Payment Terms:**

- \* All payment terms & conditions specified and agreed with this purchase order are final.
- \* When partial shipments are made, the goods will be invoiced as shipped & each invoice will be treated on a separate footing and payable accordingly.

### **Reservations:**

- \* SOP reserves the right to withhold payment of any article supplied or work done which does not comply with specifications quoted in our purchase order.
- \* SOP reserves the right to cancel the entire order or any part thereof in case of any non-conformity with any of the terms contained above.
- \* SOP reserves the right to back charge for late delivery after acceptance of purchase order.

### **Confidentiality:**

- \* Each party recognizes & acknowledges that it shall maintain all the data and information pertaining to the transaction confidential.

### **Validity of PO:**

- \* The Purchase Order is valid for **180** days from the date of Purchase Order unless specified elsewhere as otherwise. If vendor fails to deliver; SOP reserves the right to cancel the Purchase Order.

### **Right to return the Excess material delivered:**

- \* SOP reserves the right to return quantities supplied in excess, transportation charges will be to vendors account.

### **Jurisdiction/Ethical Conduct:**

- \* In case of dispute arising out of this purchase order, laws and regulations of \_\_\_ UAE \_\_\_ jurisdiction will prevail.
- \* The Supplier shall conduct its dealings with SOP's personnel or third parties who have a bearing on the transaction contemplated by any purchase order issued by SOP, in an ethical and transparent manner. The Supplier shall not offer bribe or gifts of any value or unduly influence any person in securing the purchase order or effecting the delivery of such goods and services.

### **Force Majeure**

- \* SOP shall be under no liability for failure to accept deliveries of mentioned goods when such failure is due to Act of God, civil war, fire, earth quack, flood, strike, lockout or any other cause which is beyond the control of the Company.