

Purchase Order

PO Number: 4000163543

PO Date: 02.06.2025

VAT No: GB100190874

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<p>SELLER COMPANY ABERDEEN BLIND COMPANY LTD 32 ESSLEMONT AVENUE ABERDEEN, Grampian AB25 1SP United Kingdom</p> <p>Seller Contact Details Contact: Steven Nimmo Phone: 012 2463 7609 Fax: 012 2463 1172 Quotation No: EMAIL Quotation Date: 28.05.2025</p>	<p>BUYER COMPANY Subsea 7 Limited Prospect Road Arnhall Business Park ABERDEENSHIRE AB32 6FE UNITED KINGDOM</p> <p>Buyer Contact Details Contact: Nicola Shand Phone: 01224 265646 Fax: 01224 527000 eMail:Nicola.Shand@Subsea7.com</p>
<p>SHIP TO ADDRESS As follows unless otherwise specified at line item level Subsea 7, East Campus Prospect Road Aberdeenshire AB32 6FE Aberdeenshire United Kingdom</p>	<p>INVOICE ADDRESS Accounts Payable Department Subsea 7 Ltd East Campus, Prospect Road ARNHALL BUSINESS PARK, WESTHILL Aberdeenshire AB32 6FE UNITED KINGDOM eMail:UKInvoicing@Subsea7.com A/P Helpdesk - 01224 527200</p>
<p>Delivery Terms/Trade Terms: Not Applicable</p> <p style="text-align: right;">Currency: GBP</p>	

Note:

All correspondence and/or documentation concerning this purchase order must include the purchase order and line item number.

Payment terms: Net 30 days from inv. receipt

This Purchase Order shall be governed by the Subsea 7 Limited Terms and Conditions for the Purchase of General Products and Services FO-GL-SCM-092. A copy is available on request.

Invoices relating to this Purchase Order must be received by Subsea 7 within 60 days of actual delivery of the goods and/or services listed on the Purchase Order. Subsea 7 reserves the right to reject invoices which are submitted for payment out-with this period.

In order to eliminate delays to payment it is essential that the invoice is made out to the Subsea 7 entity as detailed in the "Buyer Company" section of the Purchase Order document and also includes the Purchase Order number.

Subsea 7 encourages your company to submit invoices electronically in PDF format. Each invoice must be submitted in a separate PDF file and emailed to the appropriate address as detailed in the "Invoice Address" section of the Purchase Order.

This e-mail address is ONLY for the submission of Invoices and for no other purpose.

NOTE: Multiple invoices per PDF will be returned un-actioned.
 An automated return receipt will be sent for invoices submitted electronically.

Item	Ord Qty	Unit	Description	Unit Price	Net Value
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