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Albania

OFF contract:-

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

PLEASE ENTER THE ABOVE PURCHASE ORDER NUMBER FOR THE ITEM(S) LISTED. PLEASE CONFIRM PRICE AND DELIVERY BY FAX OR E-MAIL BEFORE SHIPPING AND INVOICING, IF DIFFERENT FROM PURCHASE ORDER. SELLER WILL NOT CHANGE PRICE AND QUANTITY WITHOUT WRITTEN AUTHORIZATION. PRICE CHANGES WILL NOT BE ACCEPTED AFTER RECEIPT, AND ALL INVOICES WILL BE PLACED ON HOLD.

Surcharges of any sort will not be paid unless specifically agreed to by Buyer at time of purchase. If any surcharge not agreed to in advance by Buyer is contained in any invoice, invoice processing will not commence until a corrected invoice, crediting the amount of the surcharge, is received.

By acceptance of this purchase order, seller acknowledges the Halliburton Standard Terms and Conditions of Purchase shall apply to each line of this Purchase Order; unless a separate agreement with its own Terms and Conditions is signed by both parties and referenced within this Purchase Order. A copy of the Terms and Conditions of Purchase will be supplied with the first Purchase Order issued for each supplier. Additional copies of Standard Terms and Conditions of Purchase can be obtained by contacting the Halliburton Purchasing Department referenced on the purchase order. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order.

IT IS YOUR RESPONSIBILITY TO INFORM HALLIBURTON ITALIANA IN WRITING PRIOR TO YOUR ACCEPTANCE OF THIS PURCHASE ORDER (INCLUDING ACCEPTANCE THROUGH COMMENCEMENT OF PERFORMANCE) IF YOU DO NOT HAVE A COPY OF THE TERMS AND CONDITIONS ON FILE OR IF YOU TAKE EXCEPTION TO ANY PROVISION THEREIN. UNLESS WE ARE NOTIFIED IN WRITING, BY YOUR ACCEPTANCE SUCH RIGHT TO RECEIVE A COPY OF THE TERMS AND CONDITIONS OF PURCHASE, OR RIGHT TO TAKE EXCEPTION TO ANY PROVISION THEREIN, SHALL BE DEEMED WAIVED.

PLEASE WRITE PO# ON OUTSIDE OF PACKAGE PLEASE IDENTIFY HALLIBURTON MATERIAL NUMBER AND REVISION ON THE OUTSIDE OF THE CONTENT PACKAGING.

On Contract: -

Reference to HCM XX / APOA XX

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

(END)

Algeria

OFF contract:- Ce bon de commande est gouverné par les modalités et conditions générales d'achat de la société Halliburton Energy Services Alegria Division, qui ont déjà été acceptées par votre Société.

Tous les articles mentionnés sur ce PO/BC sont soumis à la TVA 19%.

Les factures doivent être libellées à l'adresse suivante:

Halliburton Energy Services INC Alegria Division

02, Impasse Ahmed Kara, BP 14, Hydra, Alger

ATTN : Account Payable

Veuillez ne PAS attacher de copie de cette commande à votre facture.

Meilleures salutations.

On Contract:- Ce bon de commande est gouverné par les modalités et conditions générales d'achat d'un contrat entre Halliburton Energy Services Alegria Division, etSupplier Name contract No 96XXXXXXX.

Tous les articles mentionnés sur ce PO/BC sont soumis à la TVA 19%.

Les factures doivent être libellées à l'adresse suivante:

Halliburton Energy Services INC Alegria Division

02, Impasse Ahmed Kara, BP 14, Hydra, Alger

ATTN : Account Payable

Veuillez ne PAS attacher de copie de cette commande à votre facture.

Meilleures salutations.

(END)

Angola

OFF site: -

HALLIBURTON TERMS AND CONDITIONS OF PURCHASE

1. Parties. Seller agrees to sell and Halliburton agrees to buy the goods and/or services described in and furnished under Purchase Orders that may be issued from time to time (collectively, the "Work"), for the price and on the terms of payment shown therein.
2. Independent Contractor. Seller is an independent contractor with respect to the Work performed by Seller for Halliburton, and neither Seller nor anyone used or employed by Seller shall be deemed for any purpose to be the agent or employee of Halliburton in the performance of such Work. Halliburton shall have no direction or control of Seller or its employees except in the results to be obtained.
3. Controlling Terms. Purchases by Halliburton are governed by these Terms and Conditions. Halliburton objects to all additions, exceptions or changes to these Terms and Conditions, whether contained in any printed form of Seller or elsewhere, unless approved by Halliburton in writing. Electronic commerce transactions between Halliburton and Seller will be solely governed by these Terms and Conditions, and any terms and conditions on Seller's internet site, attached to an invoice, contained in a proposal or report, and/or Purchase Order acknowledgment will be null and void and of no legal effect on Halliburton.
4. Time of Performance. Seller acknowledges that the date(s) of delivery specified in the Purchase Order are critical and time is of the essence for the avoidance of substantial loss to Halliburton. Seller's failure to meet any delivery date without Halliburton's written consent may constitute a breach of Agreement or default hereunder. In the event of delay, or anticipated delay, from any cause, Seller will immediately notify Halliburton in writing of the delay or anticipated delay, and its approximate duration, and

Seller will undertake to shorten or make up the delay by all reasonable and expeditious means. In the event that Halliburton reasonably determines that Seller will be unable to meet any delivery date(s), Halliburton may cancel any pending Purchase Orders and pursue the remedies set forth in the paragraph entitled Default and Termination for Cause, without the necessity of providing Seller a cure period.
5. Payment. Halliburton shall pay Seller for Work supplied pursuant to the payment terms set forth in a Purchase Order or applicable Service Order. In the event that such do not specify payment terms, seventy-five (75) days from the receipt of invoice (V75R); provided, however, Halliburton shall have the right to withhold any amounts in dispute until resolved by the parties. The invoice must be accurately prepared and may be returned for correction for missing or inaccurate data. For the purposes of payment, the invoice receipt date shall be the accounts payable entry date (the date the invoice transaction is permanently entered into Halliburton's accounts payable system). Payment for goods, materials, supplies, equipment, and rented equipment shall be made only in the country to which the goods were shipped, or in the country from which the goods were shipped subject to any withholdings as may be required by any applicable laws or regulations.
6. Taxes. Seller is responsible for the collection and reporting of all applicable transaction taxes such as sales, use, withholding, value added, or similar taxes and will remit such taxes to the appropriate taxing jurisdiction. All such taxes paid by Seller are included in the Purchase Order Price. Transaction taxes are in addition to established prices and shall be shown as a separate line item on the Invoice. If tax withholding is required by applicable law, Halliburton will adhere to statutory tax withholding requirements with respect to payments to Seller.
7. Title, Shipment, and Risk of Loss. Seller warrants clear title to the Work, free from any and all liens or other

encumbrances until the Work is delivered. At its expense and risk, Seller is responsible for properly packing the goods for transportation and safely loading the goods and correctly stowing the goods for land transport on the vehicle designated by Halliburton at the Seller's premises. Risk of loss will transfer to Halliburton as defined by Incoterm FCA (Seller's delivery premises), Incoterms 2010, which requires the Seller to clear the goods for export, provide a commercial invoice, packing list and comply with any documentary instruction of Halliburton during the shipping process; Halliburton shall appoint onward movement. Customs Import Brokers will be

only those appointed by Halliburton.

8. Supply Chain Security Program. Seller is committed to Halliburton's supply chain security and to compliance with the requirements of Halliburton's security programs, including specifically the requirements of Halliburton's U.S. Customs and Border Protection's Customs - Trade Partnership Against Terrorism (C-TPAT) program, and has read and understood Halliburton's C-TPAT Guidelines. Seller hereby agrees, represents and warrants that throughout the term of these Terms and Conditions, Seller shall comply with Halliburton's C-TPAT Guidelines, including the requirement that all of the Sellers shipments to Halliburton shall be performed exclusively by Freight Forwarders and Customs Brokers approved in advance in writing by Halliburton Global Logistics. Exceptions to the use of Halliburton approved Freight Forwarders and Customs Brokers may only be made in writing by Halliburton's Global Logistics.

9. Inspection and Acceptance. All goods delivered hereunder will be subject to final inspection and acceptance by Halliburton at its facility notwithstanding prior payment or inspection at Sellers facility. Acceptance of Work will not alter or affect the warranties of Seller set forth in Paragraph 10. If Work received does not conform to that ordered or if more than the quantity ordered is shipped, Halliburton may, at its option, either (a) hold rejected goods for Sellers instructions and at Sellers risk, (b) return them to Seller at Sellers expense and require their correction, or (c) request an equitable price reduction for acceptance of nonconforming Work.

10. Warranty and Warranty Remedies.

a. With respect to goods furnished under these Terms and Conditions, Seller warrants that the goods will (i) strictly conform to the drawings, specifications, and sample (if any), and other requirements referred to herein or provided by Halliburton to Seller; (ii) be of merchantable quality and suitable for the purpose(s) intended; (iii) conform with all applicable laws, ordinances, codes and regulations, and (iv) be free from defects in materials, performance, operation, and workmanship for a period of 12 months after being placed in service by Halliburton, or 24 months from date of acceptance by Halliburton, whichever period expires earlier. In the event Seller is not the manufacturer of the goods, Seller will obtain assignable warranties for the goods from its vendors and suppliers, which it will pass-through or assign to Halliburton, and Seller will cooperate with Halliburton in the enforcement of such warranties. If no pass-through or assignment is made, Seller will assume the responsibility of the warranty. If required by Halliburton, Seller will supply satisfactory evidence of the origin, composition, manufacture, kind and quality of the goods.

b. With respect to services performed under these Terms and

Conditions, Seller warrants that (i) it will meet all quality and performance standards set forth in writing by Halliburton and will strictly comply with all performance obligations and deadlines contained therein; (ii) its facilities, equipment, personnel, methods, operations and procedures are suitable for performance of the Services to be provided; (iii) it possesses all necessary expertise to perform the Services in compliance with all applicable specifications, standards and other requirements delivered by Halliburton or contained within the Purchase Order, or required by applicable law.

c. At Halliburton's request, Seller will correct any defects or deficiencies in its Work as soon as possible at no additional charge, and those corrections will be subject to acceptance or rejection by Halliburton. If Halliburton reasonably believes that the provision of Work has been so deficient that timely and proper correction is not feasible, Halliburton may (in

addition to any other legal or equitable remedies available) immediately terminate the Purchase Order in whole or in part and/or remedy the deficiency itself (or utilize a third party to do so) and charge the Seller with the cost of correction. Such costs shall include removal, re-installation, and manufacturing value-added costs (such as machining), including labor, access and shipping costs.

d. If the Work to be performed by Seller requires that Halliburton equipment, tools or products ("Equipment") be delivered to Seller, Seller will bear the entire risk of any loss, theft, damage to, or destruction of, any of the Equipment from any cause whatsoever from the time the Equipment is delivered to Seller until it is returned to Halliburton. During any time, Seller will maintain all-risk property insurance on the Equipment.

11. Compliance with Laws. Seller warrants and represents that no law, regulation, order, or ordinance of the United States, any state, any governmental agency, or authority of any country, including, without limitation, laws and regulations pertaining to labor, wages,

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hours, equal opportunity and other conditions of employment, the environment, and safety, has been violated in supplying Halliburton the requested Work. Without limitation, Seller agrees to hold Halliburton harmless from and indemnify Halliburton for any losses,

expenses, costs and damages resulting from Sellers breach of this warranty.

12. Ethical Business Conduct. The following standards of conduct and legal requirements shall be observed with respect to these Terms & Conditions:

a. All dealings involving the relationship contemplated hereunder will be conducted in a fair manner with honesty and integrity, observing high standards of personal and business ethics.

b. Business books and records will be maintained in a proper, responsible and honest manner which will allow Halliburton to comply with applicable laws.

c. The Seller represents and warrants that neither the Seller nor the Seller's parent or subsidiary companies, affiliates or any of their shareholders, subcontractors, members, managers, directors, officers, employees, independent contractors, subcontractors or agents: (i) has made or authorized or will make or authorize any offer, payment, promise to pay, any money, including kick-backs, or a gift, promise to give, or the giving of anything of value to any third party including, but not limited to, a government official, political party, party official, family member or representative of a state-owned enterprise for the purpose of wrongfully influencing the recipient; obtaining or retaining business; or for securing or obtaining an improper business advantage; or (ii) has taken or permitted or will take or permit any action to be taken, including an action in connection with the conduct of their business and the transactions contemplated under these Terms and Conditions, which would cause the Seller, Halliburton or any of Halliburton's Affiliates to be in violation of any applicable Anti-Bribery or Anti-Corruption Laws, including, where applicable, but not limited to the United States Foreign Corrupt Practices Act of 1977, as amended; the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions and related implementing legislation and all local equivalent laws in the countries in which business is conducted. The Seller further agrees that it will make no facilitating payment in any form to any government official on behalf of Halliburton for the purpose of expediting or securing the performance of a routine non-discretionary governmental duty or action without the prior written approval of Halliburton. For this purpose email is considered written approval. Separate approval is required for each such Facilitating Payment.

d. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or penalties or loss of tax benefits for violation of U.S. Anti-boycott laws.

e. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or

penalties for violation of export controls or licensing requirements or trade sanctions including those of the United States to the extent that they apply.

f. Confidential or proprietary information will not be disclosed at any time to persons outside the parties hereto without proper written authorization.

g. The business relationship contemplated hereunder will be conducted in compliance with applicable antitrust and competition Laws.

h. In case of conflict between the laws of the United States of America and the local laws in the countries where business is transacted, compliance with the laws of the United States of America will be given priority.

13. Import and Export Compliance. Seller agrees that, when Seller is the shipper of record of any Work called for by a Purchase Order, Seller is solely responsible for required compliance with any applicable import and export laws and regulations, including any re-export laws. When the Work (or any part thereof) is subject to export control laws and regulations imposed by a government, Seller will provide Halliburton with any and all information needed for Halliburton to comply with applicable law, including but not limited to, applicable Export Commodity Classification Numbers and harmonized Tariff Schedule Numbers, including certificates of manufacture in accordance with the origin rules imposed by governmental authorities. If any Work is eligible for preferential tax or tariff treatment (such as free trade or international agreement), Seller will provide Halliburton with the documentation required to participate in said treatment. Seller understands and acknowledges that Halliburton will rely on the information provided by Seller, including information

bearing upon the determination as to whether any United States or foreign export or import license is required for the export of the supplied materials to the country of destination. Seller shall advise Halliburton of the nationality or country of allegiance of individuals assigned to projects involving intellectual property subject to treatment as "deemed exports" under the laws of the United States and any countries imposing similar requirements upon the parties.

14. Patents, Copyrights, Trademarks and Trade Secrets Non-Infringement Warranty. Seller warrants, represents and covenants that the Work provided to Halliburton (a) do not infringe directly or indirectly any patent, copyright, trademark, or other intellectual property interest of a third party; and (b) do not unlawfully include or use any trade secrets or other intellectual property of a third party. Seller agrees to release, defend, indemnify and hold Halliburton harmless from and against any and all actions, claims, costs (including attorney fees and court costs), expenses, fines, losses, damages, and liabilities arising out of any alleged or actual patent, copyright, or trademark infringement, or any improper use or misappropriation of confidential information or other intellectual property. If the Work or any part thereof provided to Halliburton from Seller is held to constitute an infringement or unlawful use of any intellectual property, and the use or sale of the Work or any part thereof is enjoined, Seller will, at its own expense, either procure for Halliburton the right to continue utilizing the Work, replace the infringing Work with a non-infringing product or process that is acceptable to Halliburton, modify the Work so that it is no longer infringing, or, in the event the foregoing options are not possible, compensate Halliburton for all of Halliburton's expenses resulting from the infringement.

15. Assignment and Subcontracting. Seller will not sell, assign, or transfer the Work ordered pursuant to any Purchase Order, or any money due hereunder, without the prior written consent of Halliburton. Seller agrees to obtain Halliburton's written approval before subcontracting performance of any portion of the Work. Halliburton's approval of any such subcontractor will not relieve Seller from any obligations imposed by these Terms and Conditions. Seller warrants and represents that any assignee or subcontractor shall comply with all applicable laws and the Ethical Business Conduct requirements imposed by these Terms and Conditions and shall promptly disclose any violations thereof.

16. Changes. Halliburton may at any time by written order make changes or additions to any specifications, instructions, method of shipment or packaging, or place of delivery within the Purchase Order. Such changes

must be made in writing by a designated Procurement representative. If any such change causes an increase or decrease in the cost of or the time required for performance of the Work, an equitable adjustment will be made and the Purchase Order will be modified in writing accordingly. Any claim by Seller for an adjustment must be asserted in writing by Seller to Halliburton within thirty (30) days after Seller's receipt of notification of the change. Substitutions or changes in quantities or specifications by Seller may not be made without Halliburton's prior written approval.

17. Cancellation for Convenience. Halliburton has the right at any time, without cause, to cancel all or any separable part of the Purchase Order by written notice. In the event of such cancellation, Seller will be entitled to payment in full for all Work satisfactorily provided prior to the date of the cancellation, less any money previously paid to Seller, plus any reasonable expenses incurred by Seller in terminating orders and work in progress, at which point Halliburton will have the right to take possession of the Work and any materials whose purchase price was paid by Halliburton. Seller will not be entitled to any lost profit, lost revenue, lost business opportunity, or any incidental, indirect, economic, consequential or other damages because of cancellation.

18. Indemnification. SELLER AGREES TO RELEASE, INDEMNIFY, DEFEND AND HOLD HALLIBURTON, ITS OFFICERS, AGENTS, AND EMPLOYEES HARMLESS FROM ANY LOSS, COST, DAMAGE, PENALTY, FINE, OR BODILY INJURY (INCLUDING DEATH) OF WHATSOEVER KIND OR NATURE ARISING OUT OF OR INCIDENTAL TO THE PERFORMANCE OF WORK ORDERED UNDER PURCHASE ORDER EXCEPT THE EXTENT CAUSED BY THE NEGLIGENCE OR WILLFUL

MISCONDUCT OF HALLIBURTON.

19. Insurance. Seller will maintain Workers Compensation Insurance as prescribed by applicable law, employers liability, comprehensive general liability, including contractual liability and products liability, and automobile liability insurance in reasonable amounts covering the obligations of Seller set forth in these Terms and Conditions and, upon request, it will provide Halliburton with a Certificate of Insurance indicating the amount of such insurance.

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20. Invoices. Invoices will contain the following information: Purchase Order number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein.

Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of these Terms and Conditions.

21. Confidentiality. All data, designs, drawings, specifications, and other information, revealed or disclosed in any form or manner to Seller by Halliburton, whether written, oral, electronic, visual, graphic, photographic, observational, or otherwise, and documents supplied to, or produced or created by, Seller for Work undertaken by Seller for Halliburton hereunder (collectively defined as "Information") will be held in strict confidence by Seller and may be used by Seller solely for the purposes fulfilling the Purchase Order. All such Information will be treated and protected by Seller as strictly confidential and will not be disclosed to any third party without the prior written consent of Halliburton and may be disclosed within Sellers organization only on a need-to-know basis. Within three (3) days of termination of Sellers Work or upon request of Halliburton at any other time, Seller will immediately return to Halliburton any Information provided to, or produced or created by, Seller, including all copies of Information made by Seller in tangible form, and Seller shall certify to Halliburton in writing that Seller has deleted the Information from all electronic storage media on which it was placed by Seller. Seller will not publicize or disclose the existence, content, or scope of the purchase, including these Terms and Conditions, to any third party by any means without obtaining the prior written consent of Halliburton. Seller shall not take any physical forms of Information from the Sellers offices or worksites (or makes copies of them) without Halliburton's prior written permission. Except for the limited use rights expressly enumerated herein, Halliburton does not grant, and shall not be construed as granting, to Seller a license or any rights under any of Halliburton's patent, trademark, copyright, or trade secret rights beyond that necessary for the purposes of fulfilling the Purchase Order, or the granting of any right to

use Halliburton's name in connection with any proposals to third parties. The foregoing obligations shall not apply to any information which (i) is publicly known or becomes publicly known through no fault of or disclosure by Seller; (ii) is given to Seller by someone other than Halliburton as a matter of right and without restriction of disclosure; or, (iv) Seller is legally compelled to disclose. If Seller receives a subpoena, order, notice, process or other legal process seeking disclosure of Halliburton's Information, Seller shall immediately notify Halliburton in order to allow Halliburton the opportunity to oppose the order, notice, or process, or seek a protective order. If requested by Halliburton, Seller shall cooperate fully with Halliburton in contesting such disclosure. Except as such demand shall have been timely limited, quashed or extended, Seller may thereafter comply with such demand, but only to the extent required by law. Where Halliburton obtains a protective order, nothing in these Terms and Conditions shall be construed to authorize Seller to use in any manner or disclose Halliburton's Information to parties other than such governmental or judicial agency or body or beyond the scope of the protective order. Disclosures made to Seller which are specific shall not be deemed to be within the foregoing exceptions merely because they were embraced by general disclosures that are either in the public domain or in the possession of Seller. In addition, any combination of features shall not be deemed to be within the foregoing exceptions merely because individual features are in the public domain or in the possession of Seller, but only if the combination itself and its principle of operations are in the public domain and in the possession of Seller.

22. Default and Termination for Cause. In the event of Sellers (a) actual or anticipated breach of or default under any provision of these Terms and Conditions and failure to cure such breach or default within ten (10) days after notice from Halliburton, or (b) bankruptcy, reorganization, receivership, insolvency, or making an assignment for the benefit of creditors, or (c) evidence of financial or organizational instability, Halliburton has the right, in addition to any rights or remedies it may have in law, in equity, or under these Terms and Conditions, to immediately cancel any and all pending Purchase Orders for cause by written notice to Seller. Upon termination by Halliburton as a result of Sellers default hereunder, Seller will be liable to and will immediately reimburse Halliburton for all costs of any nature in excess of the price agreed to by Halliburton and Seller which may be incurred by Halliburton to effect completion of performance of the Purchase Order(s).

23. Conflicts of Interest. Seller may not offer Halliburton's employees any gifts, entertainment, or other favors of other than nominal value. Seller may not pay any commissions or fees or grant any rebates or other remuneration or monetary gratuity to any employee, agent, or representative of Halliburton.

24. Supplier Diversity. In the event Seller utilizes third party suppliers in the performance of these Terms and Conditions, Halliburton reserves the right to establish diverse supplier goals for all third party utilization related to these Terms and Conditions and may require reporting in the manner set forth in these Terms and Conditions or subsequently as agreed to by the parties.

25. Governing Law, Claims and Dispute Resolution.

a. Seller must submit any claims or disputes arising under these Terms and Conditions to Halliburton in writing within 90 days after invoice date, and Seller's failure to do so will constitute a waiver by Seller of any legal or equitable rights with respect to the subject matter of the claim or dispute.

b. For Work to be performed in the USA, this purchase will be governed by the laws of the State of Texas, without regard to the United Nations Convention on the International Sale of Goods or other international treaty, rule or accord, and exclusive of conflict of laws principles. The parties agree that venue for any judicial proceeding will be proper in Harris County, State of Texas, United States of America. The parties hereby irrevocably submit to the exclusive jurisdiction of the federal and state courts located in Harris County, Texas for the resolution of any claim under these Terms and Conditions, and each party agrees not to assert any defense to any suit, action or proceeding initiated by the other within Harris

County based upon improper venue or inconvenient forum.

c. For Work to be performed outside the USA, these Terms and Conditions will be governed by the substantive law of England, and arbitration will be conducted accordance with the UNCITRAL Arbitration Rules in London, England.

d. In the event the parties agree to alternative dispute resolution prior to litigation of any dispute under these Terms and Conditions, the parties shall bear their own costs associated therewith, including attorneys' fees.

26. Audit.

a. Seller shall maintain, and shall cause its agents and subcontractors (if any) providing Work hereunder to maintain, books, records, and documents, to ensure accurate billing of any charges incurred.

b. Such records shall be retained for four (4) years after completion of Work by Seller. Records involving matters in litigation related to Work performed by Seller shall be kept for one (1) year following the termination of litigation, including all appeals.

c. All such records shall be subject at reasonable times and upon reasonable prior notice, to examination, inspection, copying, or audit by personnel authorized by Halliburton and/or any third party auditor designated by Halliburton at no cost to Halliburton. In the event any such audit indicates inaccuracies, overbilling, or other violation of these Terms and Conditions by Seller, and any or all of such inaccuracies, overbilling, or other violation of these Terms and Conditions result in a cost to Halliburton, in addition to Halliburton's rights to recovery of such costs, Seller shall be responsible for the reasonable costs associated with such audit.

d. If applicable, Seller shall incorporate the records retention and review requirements of this clause in agreements with its agents and subcontractors (if any) who or which will provide Work to Halliburton under any Purchase Order.

27. Surviving Clauses.

The provisions of these Terms and Conditions relating to Warranty, Warranty Remedies, Indemnity, Audit and Confidentiality will survive its termination.

TERMOS E CONDIÇÕES DE COMPRA DA HALLIBURTON

1. Partes. O vendedor concorda em vender e a Halliburton concorda em comprar os bens e/ou serviços descritos e fornecidos em Ordens de Compra que poderão ser emitidas de tempos em tempos (coletivamente o "Trabalho"), pelo preço e nas condições de pagamento nelas apresentados.

2. Contratada Independente. O vendedor é uma contratada independente com respeito ao Trabalho realizado pelo Vendedor para a Halliburton, e nem o Vendedor ou qualquer pessoa usada ou empregada pelo Vendedor será considerada para qualquer fim como sendo a mandatária ou funcionária da Halliburton na realização de tal Trabalho. A Halliburton não terá qualquer direção ou controle do

Vendedor ou de seus funcionários exceto nos resultados a serem obtidos.

3. Termos de Controle. As compras pela Halliburton são regidas por estes Termos e Condições. A Halliburton opõe-se a todas adições, exceções ou alterações nestes Termos e Condições, quer contidos em qualquer forma impressa do Vendedor ou de outra forma, a menos que aprovadas pela Halliburton por escrito. As transações comerciais eletrônicas entre a Halliburton e o Vendedor serão regidas exclusivamente por estes Termos e Condições, e quaisquer termos e

condições no sítio do Vendedor na Internet, anexados a uma fatura, contidos em uma proposta ou relatório, e/ou reconhecimento de Ordem de Compra serão nulos e sem valor, não tendo efeito legal sobre a Halliburton.

4. Período de Realização. O Vendedor reconhece que a(s) data(s) de entrega especificada(s) na Ordem de Compra são cruciais e o tempo é essencial para evitar perda substancial para a Halliburton. A falha do Vendedor em atender qualquer data de entrega sem o consentimento por escrito da Halliburton poderá constituir uma quebra do Acordo ou inadimplência conforme o presente. Na eventualidade de atraso, ou previsão de atraso, por qualquer causa, o Vendedor notificará a Halliburton imediatamente por escrito do atraso ou da previsão de atraso, e de sua duração aproximada, e o Vendedor se comprometerá a abreviar ou compensar o atraso por todos os meios razoáveis e rápidos. Na eventualidade de a Halliburton determinar que o Vendedor será incapaz de atender qual(is)quer data(s) de entrega, a Halliburton poderá cancelar quaisquer Ordens de Compra pendentes e buscar os remédios estabelecidos no parágrafo intitulado "Inadimplência e Rescisão por Justa Causa" sem a necessidade de fornecer ao Vendedor uma carência para retificação.

5. Pagamento. A Halliburton pagará ao Vendedor pelo Trabalho fornecido de acordo com os prazos de pagamento estabelecidos na Ordem de Compra ou aplicáveis à Ordem de Serviço. Na eventualidade de que estas não especifiquem prazos de pagamento, todos os pagamentos serão efetuados setenta e cinco (75) dias da data do recebimento da fatura pela Halliburton, desde que, entretanto, a Halliburton tenha o direito de reter quaisquer valores em controvérsia até resolvida pelas partes. A fatura deverá estar preparada precisamente e poderá ser devolvida para correção de dados ausentes ou incorretos. Para os fins de pagamento, a data de recebimento da fatura será a data de entrada de contas a receber (a data em que a transação de faturamento é permanentemente inserida no sistema de contas a pagar da Halliburton). Os pagamentos por mercadorias, materiais, suprimentos, equipamentos e locação de equipamentos será efetuado somente no país para os quais as mercadorias forem exportadas, ou no país do qual as mercadorias forem exportadas, sujeitos a quaisquer retenções conforme venham a ser obrigatórios por quaisquer leis ou regulamentos aplicáveis.

6. Tributos. O Vendedor é responsável pelo recolhimento e declaração de quaisquer tributos aplicáveis sobre as transações, tais como venda, uso, retenção, valor agregado ou tributos similares e enviarão tais tributos para a jurisdição fiscal apropriada. Todos os tributos tais pagos pelo Vendedor estão incluídos no Preço da Ordem de Compra. Os tributos sobre as transações são adicionais aos preços estabelecidos e serão indicados como item em linha separada na Fatura. Se retenção de tributo for exigida por lei aplicável, a Halliburton obedecerá aos requisitos de retenção estatutária de tributos com respeito a pagamentos ao Ven

Angola onsite: -

All correspondence and/or documentation concerning this purchase order must include the purchase order and line item number. You must send TWO copies of your invoice to Halliburton. One must be sent by email to NAFRAPInv@halliburton.com. The other must be an original paper copy sent by post to the address below. Please do NOT attach a copy of the purchase order to the invoice.

Halliburton Overseas Limited
Attn: Finance – Accounts Payable Team
7th Floor Metropolis Building
Rua Kwamne N’Krumah 217 – 221
B – Sagrada Família

Failure to send your invoice to both the email address and the street address could cause a delay in payment.

PO header Text

HALLIBURTON

Toda a correspondência e / ou documentação relativa a este pedido de compra deve incluir o pedido de compra e o número do item de linha. Você deve enviar dois exemplares de sua factura para a Halliburton. Um deve ser enviado por e-mail para AOAP@halliburton.com. O outro deverá ser original enviado pelo correio para o endereço abaixo.

Halliburton Overseas Limited
Attn: Finance – Accounts Payable Team
7th Floor Metropolis Building
Rua Kwamne N’Krumah 217 – 221
B – Sagrada Família

Falha de enviar a sua factura para o endereço acima, irá causar atrasos no pagamento.

This purchase order is controlled by the terms and conditions of contract #XXXXXXX / APOA#.

ORDER ACKNOWLEDGEMENT:

An acknowledgement is required for this purchase order. Please confirm purchase order price, delivery, and current lead time within 24 hours to:

Amit Tripathi
Amit.Tripathi@halliburton.com

(END)

Argentina

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login>. Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Australia: - Plant # 1177 & 1173 is different and mentioned in next page**Header Text: -**

This PO is subject to Halliburton's Standards Terms and Conditions of purchase.

QUOTATION REF:

Supplier must notify Buyer at e-mail address AUProcSupport@halliburton.com if there is any discrepancy between the Purchase Order versus Quotation. The Buyer will not change the price and/or quantity without written authorization prior to delivery. Price changes will not be accepted after receipt and our SAP system will automatically place discrepancy invoice into block status and may cause delay in payment.

All tax invoices related to goods and services supplied under this Purchase Order should be forwarded ELECTRONICALLY via e-mail to functional mailbox: InvoiceONLY-aus@halliburton.com.

Supplier must issue its invoice to Halliburton within three (3) months from the date on which the services or products or equipment are supplied and/or delivered to Halliburton. Failure to do so will constitute waiver by Supplier of any legal or equitable rights with respect to the subject matter of any claim. Late invoices submitted to Halliburton after three (3) months from the date the services or products or equipment are supplied and/or delivered to Halliburton and/or rental incurred will be rejected regardless of reason. Invoices must contain the following information: Purchase Order number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of these Terms and Conditions.

Please note that:

- ** All correspondence and/or documentation concerning this Purchase Order must include the Purchase Order and Line Item number.
- ** All product(s) MUST be clearly identified with the Halliburton Material Numbers where one is detailed in the Purchase Order.
- ** A copy of the Purchase Order should also be sent with your shipment

When sending invoices electronically, please note the following:

1. Email Subject: Email should have a subject with Company Name (space) Invoices (ex: ABC Invoices).

****Bill To Entity Must be Halliburton Australia Pty Ltd**

2. Attachment Format: Send invoices as attachments in PDF format.

3. File Name for Attachment: Each attachment must be named as such: Company Name (space) and Invoice Number (ex: ABC 1234).

4. Invoice Attachments: Only ONE invoice as a PDF attachment per Email, but note points 2 & 3 above.

5. Purchase Order: Ensure our 10 (ten) digit Purchase Order Number provided by the Halliburton Buyer is printed on your invoice to avoid return of the invoice or delay in payment.

6. Payment and Invoice Inquires – New Message

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquires must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

7. Invoice Submission Process

The primary method of submitting invoices is via iPortal <https://login.na1prd.taulia.com/login> . If you do not have the access please contact *** iPortal@halliburton.com ***. As an alternative, you can also send invoices to our functional mailbox InvoiceONLY-aus@halliburton.com.

- Multiple invoices attached are NOT acceptable. Each email need to contain one invoice only and with the support documentation.
- The supporting documentation can follow the invoice. The invoice should be the first page within the attachment.

For chemicals or applicable product orders:

Suppliers of chemicals delivered should include QC/COA documents and have batch/lot numbers clearly marked on the bags/sacks/IBC/drum/pails.

All 1 and 1.5 Ton bags supplied by vendor must meet the specifications of Australian Standard AS 3668-1989 or the matching equivalent.

Plant# 1177: -

This PO is subject to Halliburton's Standards Terms and Conditions of purchase.

QUOTATION REF:

Supplier must notify Buyer at e-mail address AUProcSupport@halliburton.com if there is any discrepancy between the Purchase Order versus Quotation. The Buyer will not change the price and/or quantity without written authorization prior to delivery. Price changes will not be accepted after receipt and our SAP system will automatically place discrepancy invoice into block status and may cause delay in payment.

All tax invoices related to goods and services supplied under this Purchase Order should be forwarded ELECTRONICALLY via e-mail to functional mailbox: InvoiceONLY-aus@halliburton.com.

Supplier must issue its invoice to Halliburton within three (3) months from the date on which the services or products or equipment are supplied and/or delivered to Halliburton. Failure to do so will constitute waiver by Supplier of any legal or equitable rights with respect to the subject matter of any claim. Late invoices submitted to Halliburton after three (3) months from the date the services or products or equipment are supplied and/or delivered to Halliburton and/or rental incurred will be rejected regardless of reason. Invoices must contain the following information: Purchase Order number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of these Terms and Conditions.

Please note that:

- ** All correspondence and/or documentation concerning this Purchase Order must include the Purchase Order and Line Item number.
- ** All product(s) MUST be clearly identified with the Halliburton Material Numbers where one is detailed in the Purchase Order.
- ** A copy of the Purchase Order should also be sent with your shipment
- ** Delivery or Consignment Note must accompany the goods and also a copy e-mailed to FPERTHMTRLS-JANDAKOT@halliburton.com

When sending invoices electronically, please note the following:

1. Email Subject: Email should have a subject with Company Name (space) Invoices (ex: ABC Invoices).

**Bill To Entity Must be Halliburton Australia Pty Ltd

2. Attachment Format: Send invoices as attachments in PDF format.

3. File Name for Attachment: Each attachment must be named as such: Company Name (space) and Invoice Number (ex: ABC 1234).

4. Invoice Attachments: Only ONE invoice as a PDF attachment per Email, but note points 2 & 3 above.

5. Purchase Order: Ensure our 10 (ten) digit Purchase Order Number provided by the Halliburton Buyer is printed on your invoice to avoid return of the invoice or delay in payment.

6. Payment and Invoice Inquires – New Message

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com. Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

7. Invoice Submission Process

The primary method of submitting invoices is via iPortal <https://login.na1prd.taulia.com/login>. If you do not have the access please contact *** iPortal@halliburton.com ***. As an alternative, you can also send invoices to our functional mailbox InvoiceONLY-aus@halliburton.com.

- Multiple invoices attached are NOT acceptable. Each email need to contain one invoice only and with the support documentation.
- The supporting documentation can follow the invoice. The invoice should be the first page within the attachment.

For chemicals or applicable product orders:

Suppliers of chemicals delivered should include QC/COA documents and have batch/lot numbers clearly marked on the bags/sacks/IBC/drum/pails.

All 1 and 1.5 Ton bags supplied by vendor must meet the specifications of Australian Standard AS 3668-1989 or the matching equivalent.

Plant# 1173: -

This PO is subject to Halliburton's Standards Terms and Conditions of purchase.

QUOTATION REF:

Supplier must notify Buyer at e-mail address AUProcSupport@halliburton.com if there is any discrepancy between the Purchase Order versus Quotation. The Buyer will not change the price and/or quantity without written authorization prior to delivery. Price changes will not be accepted after receipt and our SAP system will automatically place discrepancy invoice into block status and may cause delay in payment.

All tax invoices related to goods and services supplied under this Purchase Order should be forwarded ELECTRONICALLY via e-mail to functional mailbox: InvoiceONLY-aus@halliburton.com.

Supplier must issue its invoice to Halliburton within three (3) months from the date on which the services or products or equipment are supplied and/or delivered to Halliburton. Failure to do so will constitute waiver by Supplier of any legal or equitable rights with respect to the subject matter of any claim. Late invoices submitted to Halliburton after three (3) months from the date the services or products or equipment are supplied and/or delivered to Halliburton and/or rental incurred will be rejected regardless of reason. Invoices must contain the following information: Purchase Order number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of these Terms and Conditions.

Please note that:

- ** All correspondence and/or documentation concerning this Purchase Order must include the Purchase Order and Line Item number.
- ** All product(s) MUST be clearly identified with the Halliburton Material Numbers where one is detailed in the Purchase Order.
- ** A copy of the Purchase Order should also be sent with your shipment
- ** Delivery or Consignment Note must accompany the goods and also a copy e-mailed to Corey.Buntine@Halliburton.com

When sending invoices electronically, please note the following:

1. Email Subject: Email should have a subject with Company Name (space) Invoices (ex: ABC Invoices).

**Bill To Entity Must be Halliburton Australia Pty Ltd

2. Attachment Format: Send invoices as attachments in PDF format.

3. File Name for Attachment: Each attachment must be named as such: Company Name (space) and Invoice Number (ex: ABC 1234).

4. Invoice Attachments: Only ONE invoice as a PDF attachment per Email, but note points 2 & 3 above.

5. Purchase Order: Ensure our 10 (ten) digit Purchase Order Number provided by the Halliburton Buyer is printed on your invoice to avoid return of the invoice or delay in payment.

6. Payment and Invoice Inquires – New Message

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquires must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

7. Invoice Submission Process

The primary method of submitting invoices is via iPortal <https://login.na1prd.taulia.com/login> . If you do not have the access please contact *** iPortal@halliburton.com ***. As an alternative, you can also send invoices to our functional mailbox InvoiceONLY-aus@halliburton.com.

- Multiple invoices attached are NOT acceptable. Each email need to contain one invoice only and with the support documentation.
- The supporting documentation can follow the invoice. The invoice should be the first page within the attachment.

For chemicals or applicable product orders:

Suppliers of chemicals delivered should include QC/COA documents and have batch/lot numbers clearly marked on the bags/sacks/IBC/drum/pails.

All 1 and 1.5 Ton bags supplied by vendor must meet the specifications of Australian Standard AS 3668-1989 or the matching equivalent.

(END)

Austria

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

Azerbaijan

OFF contract-P1907

We hereby confirm the receipt and acceptance of this Purchase Order.

INVOICE INSTRUCTION:

- No hard copies are required to be submitted by Supplier to local F&A to Halliburton Salt Lake Facility in Baku, Azerbaijan
 - Supplier is to send e-copy of invoices and all supporting documents to functional mailbox CISAPInv@halliburton.com by coping AZ_AP_Finance@halliburton.com and a respective buyer who placed RFQ
- Below are the e-copy Invoice Sending Conditions:
- One PDF attachment per email, in order to avoid issues with invoice processing (note that a file larger than 12MB will not be accepted by Halliburton systems)
 - Supplier shall specify vendor#, vendor name and invoice# on the subject of e-mail (follow next model: Vendor#; full supplier name; invoice#)
 - It is mandatory to show an exact related PSA/non PSA project name at the top of the invoice along with PO's line Item # and/or Service Line Item #. Additional information like a rig, field name and so on are recommended.
 - Supplier shall specify PO#, invoice# and amounts in the content of text of the e-mail
 - Supplier shall specify an official register name of the company on invoice (using TIN search on tax site <https://www.e-taxes.gov.az/ebyn/edvPayerChecker.jsp>)
 - Supplier shall send the copy of PO, act of acceptance, delivery note, service ticket any other evidence documents and approvals (act of acceptance, delivery note, service ticket should be signed and stamped by both sides), TAX invoice "VHF" (relevant for suppliers-residents in AZ) and electronic delivery note "E- gaima"(relevant for suppliers-residents in AZ) associated with invoices in one scanned file
 - Supplier shall add PO# to delivery note to let warehousemen to reconcile with PO itself
 - Supplier shall not issue an invoice until a final update of PO is received from AZPROCSUPPORT@halliburton.com and Supplier shall forward any PO related questions to this functional mailbox or to a respective buyer if any issues arise
 - Failure to adhere to the above by Supplier may result in delay of payment processes
- Please deliver items ordered under this PO to the following address:
- Salyan Highway 16 km Lokbatan Settlement, Salt Lake Building
Baku 1063 Azerbaijan
- In case of any questions please contact Halliburton Accounts Payable Department:
Tel: +99 412 598091
Email: AZ_AP_Finance@halliburton.com
- Signed for and on behalf of Seller:

Signature _____ Date place _____

OFF contract-P190C

We hereby confirm the receipt and acceptance of this Purchase Order.

INVOICE INSTRUCTION:

- No hard copies are required to be submitted by Supplier to local F&A to Halliburton Salt Lake Facility in Baku, Azerbaijan
- Supplier is to send e-copy of invoices and all supporting documents to functional mailbox CISAPInv@halliburton.com by coping AZ_AP_Finance@halliburton.com and a respective buyer who placed RFQ

PO header Text

HALLIBURTON

Below are the e-copy Invoice Sending Conditions:

- One PDF attachment per email, in order to avoid issues with invoice processing (note that a file larger than 12MB will not be accepted by Halliburton systems)
- Supplier shall specify vendor#, vendor name and invoice# on the subject of e-mail (follow next model: Vendor#; full supplier name; invoice#)
- It is mandatory to show an exact related PSA/non PSA project name at the top of the invoice along with PO's line Item # and/or Service Line Item #. Additional information like a rig, field name and so on are recommended.
- Supplier shall specify PO#, invoice# and amounts in the content of text of the e-mail
- Supplier shall specify an official register name of the company on invoice (using TIN search on tax site <https://www.e-taxes.gov.az/ebyn/edvPayerChecker.jsp>)
- Supplier shall send the copy of PO, act of acceptance, delivery note, service ticket any other evidence documents and approvals (act of acceptance, delivery note, service ticket should be signed and stamped by both sides), TAX invoice "VHF" (relevant for suppliers-residents in AZ) and electronic delivery note "E- game"(relevant for suppliers-residents in AZ) associated with invoices in one scanned file
- Supplier shall add PO# to delivery note to let warehousemen to reconcile with PO itself
- Supplier shall not issue an invoice until a final update of PO is received from AZPROCSUPPORT@halliburton.com and Supplier shall forward any PO related questions to this functional mailbox or to a respective buyer if any issues arise
- Failure to adhere to the above by Supplier may result in delay of payment processes

Please deliver items ordered under this PO to the following address:

Salyan Highway 18 km Lokbatan Settlement, Salt Lake Building
Baku 1063 Azerbaijan

In case of any questions please contact Halliburton Accounts Payable Department:

Tel: +99 412 598091

Email: AZ_AP_Finance@halliburton.com

Signed for and on behalf of Seller:

Signature

Date place

On Contract Standard PO: -

This Purchase Order is Governed by HCM /APOA #

INVOICE INSTRUCTION:

- No hard copies are required to be submitted by Supplier to local F&A to Halliburton Salt Lake Facility in Baku, Azerbaijan
- Supplier is to send e-copy of invoices and all supporting documents to functional mailbox CISAPInv@halliburton.com by coping AZ_AP_Finance@halliburton.com and a respective buyer who placed RFQ

Below are the e-copy Invoice Sending Conditions:

- one PDF attachment per email, in order to avoid issues with invoice processing (note that a file larger than 12MB will not be accepted by Halliburton systems)
- Supplier shall specify vendor#, vendor name and invoice# on the subject of e-mail (follow next model: Vendor#; full supplier name; invoice#)
- It is mandatory to show an exact related PSA/non PSA project name at the top of the invoice along with PO's line Item # and/or Service Line Item #. Additional information like a rig, field name and so on are recommended.
- Supplier shall specify PO#, invoice# and amounts in the content of text of the e-mail
- Supplier shall specify an official register name of the company on invoice (using TIN search on tax site <https://www.e-taxes.gov.az/ebyn/edvPayerChecker.jsp>)
- Supplier shall send the copy of PO, act of acceptance, delivery note, service ticket any other evidence documents and approvals (act of acceptance, delivery note, service ticket should be signed and stamped by both sides), TAX invoice "VHF" (relevant for suppliers-

PO header Text

HALLIBURTON

residents in AZ) and electronic delivery note "E- gaine"(relevant for suppliers-residents in AZ) associated with invoices in one scanned

file

- Supplier shall add PO# to delivery note to let warehousemen to reconcile with PO itself

- Supplier shall not issue an invoice until a final update of PO is received from AZPROCSUPPORT@halliburton.com and Supplier shall forward any PO related questions to this functional mailbox or to a respective buyer if any issues arise
- Failure to adhere to the above by Supplier may result in delay of payment processes

In case of any questions please contact Halliburton Accounts Payable Department:

Tel: +99 412 5980914

Email: AZ_AP_Finance@halliburton.com

PO Confirmation:

WE HEREBY ACKNOWLEDGE OUR RECEIPT AND ACCEPTANCE OF THIS ORDER AND ALL CONDITIONS THEREIN

SIGNATURE

PRINT NAME

TITLE

DATE

PLEASE RETURN SIGNED COPY TO THE ABOVE FAX NUMBER

On Contract Service PO: -

This Purchase Order is Governed by HCM /APOA #

INVOICE INSTRUCTION:

- No hard copies are required to be submitted by Supplier to local F&A to Halliburton Salt Lake Facility in Baku, Azerbaijan
 - Supplier is to send e-copy of invoices and all supporting documents to functional mailbox CISAPInv@halliburton.com by coping AZ_AP_Finance@halliburton.com and a respective buyer who placed RFQ
- Below are the e-copy Invoice Sending Conditions:
- One PDF attachment per email, in order to avoid issues with invoice processing (note that a file larger than 12MB will not be accepted by Halliburton systems)
 - Supplier shall specify vendor#, vendor name and invoice# on the subject of e-mail (follow next model: Vendor#; full supplier name; invoice#)
 - It is mandatory to show an exact related PSA/non PSA project name at the top of the invoice along with PO's line Item # and/or Service Line Item #. Additional information like a rig, field name and so on are recommended.
 - Supplier shall specify PO#, invoice# and amounts in the content of text of the e-mail
 - Supplier shall specify an official register name of the company on invoice (using TIN search on tax site <https://www.e-taxes.gov.az/ebyn/edvPayerChecker.jsp>)
 - Supplier shall send the copy of PO, act of acceptance, delivery note, service ticket any other evidence documents and approvals (act of acceptance, delivery note, service ticket should be signed and stamped by both sides), TAX invoice "VHF" (relevant for suppliers-residents in AZ) and electronic delivery note "E- gaine"(relevant for suppliers-residents in AZ) associated with invoices in one scanned file
 - Supplier shall add PO# to delivery note to let warehousemen to reconcile with PO itself
 - Supplier shall not issue an invoice until a final update of PO is received from AZPROCSUPPORT@halliburton.com and Supplier shall forward any PO related questions to this functional mailbox or to a respective buyer if any issues arise
 - Failure to adhere to the above by Supplier may result in delay of payment processes

In case of any questions, please contact Halliburton Accounts Payable Department:

Tel: +99 412 5980914

Email: AZ_AP_Finance@halliburton.com

PO Confirmation:

WE HEREBY ACKNOWLEDGE OUR RECEIPT AND ACCEPTANCE OF THIS ORDER AND ALL CONDITIONS THEREIN

SIGNATURE

PRINT NAME

TITLE

DATE

PLEASE RETURN SIGNED COPY TO THE ABOVE FAX NUMBER

In case of any services to be provided at Halliburton Eurasia Limited facility, Seller must contact HSE Advisors - Kamil Orujov (+994552017541) or Fuad Gasimli (+994555055090) prior to starting any job in order to get a Permit To Work and proper safety induction to avoid any uncontrolled presence on Halliburton sites.

(END)

Bahrain**OFF contract & On Contract: -**

An acknowledgement is required for this purchase order. Please confirm purchase order price, delivery, and current lead time within 48 hours to: [buyer e-mail address] INVOICING / INVOICE ADDRESS Seller will present an original invoice in an acceptable format detailing work performed and products provided. Invoices must include such basic information as – invoice number (Invoice line item and quantity matches with PO line item and prize) invoice date, purchase order number, company name, remit to address, description of work performed and materials provided, dates work performed and materials delivered, discounts applied, quantities, rates, expended prices, and invoice total. All invoices and correspondence must reference the appropriate purchase order number. Please be informed that Halliburton has globally changed the due date calculation (payment terms) of your invoices from "invoice date" to "invoice receipt date". Halliburton defines invoice receipt date as the date the invoice is scanned into its SAP system. You are kindly requested to submit invoices with delivery note immediately after completion of delivery of material or service so that it may be scanned into our system as early as possible to avoid delay of payments. Outside Saudi vendors should provide required documents for custom clearances and ship to Saudi, extra charges to be added with approved quotation and added to PO once request...Invoice should submit direct to Account payables, Attn: functional mail box MEAPInv@halliburton.com and /or IPortal Make sure PO line item material description matches with Invoice Line item description. Please do NOT attach a copy of the purchase order to the invoice. Please NOTE: Delivery is MANDATORY to Halliburton Warehouse to ensure proper and timely good receipt and payment is done. Goods subject of this order are required to be delivered to Halliburton warehouse with no exception. All supplier's delivery notes for this order should bear Halliburton Warehouse Stamp, Receipt Date and Signature of authorized warehouse personnel before invoice can be processed for payment. In case of non -compliant deliveries support documents, Halliburton declines any obligation / responsibility for invoice rejections / late payments or even no payments.

(END)

Bangladesh

PURCHASE ORDER TERM AND CONDITIONS ATTACHED TO THE PURCHASE ORDER.

1. NON CONFIRMATION ORDER - PLEASE SIGN AND RETURN THE ACCEPTANCE PAGE AND SUPPLY THE UNDERMENTIONED GOODS OR SERVICES BY FAX TO US AT 66 2278-8198-9
2. THE GOODS TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.
3. THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS (JUNE 2012)
4. IT IS THE SELLERS RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.
5. IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST TO PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED "VOID".
6. OBTAIN APPLICABLE DOCUMENTS REGARDING EXPORTED MATERIALS FROM EACH VENDOR AND DOCUMENT FOR EACH ITEM:-
 - (a) Country of Origin,
 - (b) Harmonized Code/Harmonized Schedule Number (HS or HTS Code),
 - (c) Export Control Classification Number (ECCN), and
 - (d) Any certificates that facilitate the movement of the item internationally such as NAFTA and/or Mercosur.

REMARK:

1. Submit Invoices in duplicate (1 Original & 1 Copy). INVOICE DATE MUST BE ON/AFTER PO DATE.
2. Reference the correct Purchase Order (PO) No. on Invoice
3. Reference the correct Line Item No. and/or Service Line Item No. (Corresponding to PO) on Invoice
4. Invoicing address as below, Scan an official invoice, send to buyer via email. The original official invoice (other supporting doc), send to below address:

Invoicing Address & Mailing Address as below:

HALLIBURTON INTERNATIONAL GMBH
Rangs Pearl Tower, (6th Floor),
House 76, Road-12, Block- G
Dhaka 1213, Bangladesh
ATTN: ACCOUNT PAYABLE/InvoiceONLY-asia@halliburton.com
Ph: (8802) 881 3391-4/Fax: (8802) 988 6122

Intermediate Consignee in Singapore as below:

Halliburton Far East Pte Ltd
CEVA Logistics Singapore Pte Ltd,
No. 21 Jalan Buroh Level 1,
CEVA Energy Hub Singapore, 619478

5. Submit Delivery Note and Invoice attached with this PO duly acknowledge by a Halliburton Representative upon completion delivery.
6. Please confirm price and delivery by Fax no. (8802) 988 6122 or Email to shourav.sarma@halliburton.com before delivery and invoicing, if different from Purchase Order.

Buyer will not change price & quantity without written Authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold.

7. Failure to adhere to the above could result in lengthy delays in payment or ultimate in non-payment.

Logistics/Collection Arrangements

All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for collection arrangements

1. Commercial Invoice 2. Packing List 3. Shipper Declaration of Dangerous Good (SDDG) if applicable 4. For Chemicals: Safety Data Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ) 5. Certificate of Origin (if applicable) 6. For Vietnam only: PO/Contract/Commercial Invoice signed with FCA/CPT term 7. For Vietnam only: Picture of items 8. For Vietnam only: Certificate of Origin (if applicable) 9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock) All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

***PO Issuing Location/Country | Logistics Contact < Email Address> ***

Kemaman, Malaysia | Jordan Su Mann Yeap <JordanSuMann.Yeap@halliburton.com>; Mohd Nazri Abdul Razak

<MohdNazri.AbdulRazak2@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Labuan, Malaysia | Mohd Aiman Ahmir <MohdAiman.Ahmir@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Brunei | Yee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong

<Caroline.Bong@Halliburton.com>

Songkhla, Thailand | <DL AP Thailand Logistics@halliburton.com>

Yangon, Myanmar | <MMLogistics@halliburton.com>

Niigata, Japan | <DLAPJPLogistics@halliburton.com>

Singapore | Chutima Kaoian <Chutima.Kaoian@Halliburton.com>; <DL-AP-SIN-Halliburton@Cevalogistics.com>

Bangladesh | Mohammad Bari <Mohammad.Bari@halliburton.com>; Maxwell Gomes <Max.Gomes@halliburton.com>

Vietnam | Nguyen Hong Ha <Nguyen.HongHa@halliburton.com>; Mohamad Amin <Mohamad.Amin@halliburton.com>; Ngan

Nguyen <Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; sgn.halliburton@bollore.com

(END)

Bolivia

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login>. Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Brazil

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login>. Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Brunei

By acceptance of this Purchase Order, you confirm that you have read, understand, and agree that the Terms and Conditions of Purchase, Mal ver. 09/12 are expressly incorporated into this Purchase Order in their entirety, and such will apply to this Purchase Order and to the goods to be provided or the services to be performed by you hereunder. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order. Notwithstanding any provision to the contrary, this Purchase Order and transaction is subject to Halliburton's Terms and Conditions of Purchase.

IT IS YOUR RESPONSIBILITY TO INFORM HALLIBURTON IN WRITING PRIOR TO YOUR ACCEPTANCE OF THIS PURCHASE ORDER (INCLUDING ACCEPTANCE THROUGH COMMENCEMENT OF PERFORMANCE) IF YOU DO NOT HAVE A COPY OF THE TERMS AND CONDITIONS ON FILE OR IF YOU TAKE EXCEPTION TO ANY PROVISION THEREIN. UNLESS HALLIBURTON IS NOTIFIED IN WRITING, BY YOUR ACCEPTANCE SUCH RIGHT TO RECEIVE A COPY OF THE TERMS AND CONDITIONS OF PURCHASE, OR RIGHT TO TAKE EXCEPTION TO ANY PROVISION THEREIN, SHALL BE DEEMED WAIVED. In order to avoid delay in payment, Supplier will be required to:-

1. Compliant to general invoice requirements
 - a. GENERAL INVOICE REQUIREMENTS
 - 1A. Reference only a single PO or FI Authorization per invoice.
 - 1B. Reference only a single Halliburton Contract Number per invoice (if applicable).
 - 1C. Freight, fuel and other surcharges must appear on the PO.
 - 1D. Invoice MUST contain the following:
 - I. Supplier Invoice Number
 - II. Supplier Invoice Date
 - III. 10-digit PO [4 series] or FI Authorization [8 series] Number
 - IV. Valid Halliburton bill-to LEGAL ENTITY
 - V. Description of the goods or service
 - VI. Halliburton Material Number / External Service Number ESN (if applicable)
 - VII. Quantity of the goods or service
 - VIII. Unit of measurement (same units as PO or Pre-Authorization Doc)
 - IX. Unit Price (in the same currency as PO or Pre-Authorization Doc)
 - X. Total Invoice Amount (in the same currency as PO or Pre-Authorization Doc)
 - XI. Invoice Currency
 - XII. Tax amount (if applicable)
 - XIII. Bank Details (please specify if multiple bank details listed)

* Failure to meet above requirements will result in invoice being returned.

b. **INVOICE SUBMISSION**

- 2A. ALL Invoices are to be submitted to InvoiceONLY-asia@halliburton.com
- 2B. Only 1 invoice per Email as a PDF attachment [include all related supporting documents].
- 2C. EMAIL Name in Subject field – please have the following prefix:
BN-Supplier Name in FULL-Invoice# [eg. BN-ABC Trading Sdn Bhd-Invoice#123456789]
- 2D. Paper invoices to be submitted to ESG office at Sungai Bera (address as mentioned above).
- 2E. Invoices for any Services provided under this Agreement shall be submitted by Seller to Halliburton as soon as practical and no less than once a month. Seller's failure to submit Invoices within ninety (90) days of completion of the Services or product is received will constitute a waiver by Seller of any legal or equitable rights to demand payment for such Services.

c. **QUERIES AND STATEMENT OF ACCOUNTS [SOA].**

Please send your queries and SOA to the following mailbox listed. For SOA please send this by the first week of each month.

- 3A. apbwn.ap@halliburton.com
2. Submit Invoices(Hardcopy) in duplicate (1 Original & 1 Copy)--- Halliburton Record Purposes
3. Submit Delivery Note duly acknowledge by a Halliburton Representative upon completion delivery.
4. Reference the correct Purchase Order No. on Invoice.
5. Reference the correct Line Item No. and/or Service Line Item No. (Corresponding to Purchase Order) on Invoice.
6. Every invoice submitted PO copy must be attached.
7. Send Invoice complete with the above supporting documents to:-

ESG SDN BHD
Lot 64-66, Tapak Perindustrian, Sg. Bera
Seria KB1933
Negara Brunei Darussalam
Tel: 673-3223048
Fax: 673-3224664
Attention: Accounts Payable Department

**** InvoiceONLY-asia@halliburton.com **** Only 1 invoice per Email as a PDF attachment [include all related supporting documents]. ---

Halliburton Invoicing Purposes

8. Hand written billings will not be accepted.
9. All billing invoices must be printed in readable dark ink (our system will reject if anything that is too light for scanning). This is to facilitate the processing and scanning of your invoices for payment.
10. Please do not use the word "COMMERCIAL INVOICE" or "PROFORMA INVOICE" or "EXPORT INVOICE" for payment invoice.
11. Failure to adhere to the above may result in delay of payment processes or the invoice will be returned to the vendor (The account department have right to reject and return the invoice to supplier).
12. Seller ensures Invoices submitted to ESG/Halliburton office on monthly basis. Seller must provide ESG/Halliburton with valid reason in writing if invoices cannot be submitted within the specified time frame. Failure to do so will constitute waiver by seller of any legal or equitable rights with respect to the subject matter of the claim. Late invoices submitted to ESG/Halliburton office more than ninety (90) days from the date the product is received or services/rental incurred will be rejected regardless of reason.
13. Billing multiple purchase orders on one invoice will not be accepted.
14. Payment of Invoices will not constitute acceptance of the Goods or Services and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of this Agreement, including, but not limited to, pricing or quantity errors arising in the course of a transaction. Invoices for any Services provided under this Agreement shall be submitted by Seller to Halliburton as soon as practical and no less than once a month. Seller's failure to submit Invoices within ninety (90) days of completion of the Services or product is received will constitute a waiver by Seller of any legal or equitable rights to demand payment for such Services.
15. **TITLE, SHIPMENT AND RISK OF LOSS**
 - a. At its expense and risk, Seller is responsible for properly packing the goods for transportation, delivering the goods at the place designated by Halliburton and making the goods available for efficient unloading from the seller's vehicle. Risk of loss will transfer to Halliburton as defined by Incoterm FCA (named place: freight forwarder, airline, terminal), Incoterms 2010, which requires the seller to clear the goods for export, provide a commercial invoice, packing list and comply with any documentary instruction of Halliburton during the shipping process; Halliburton shall appoint onward movement. Customs Import Brokers will be only those appointed by Halliburton.
 - b. Seller warrants clear Title to the work, free from any and all liens or other encumbrances until the goods are delivered at the named place of the Incoterm. No deviation to the above is accepted without prior written approval of Halliburton Global Logistics Compliance Manager or designee.

*****Logistics/Collection Arrangements*****

All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for collection arrangements

1. Commercial Invoice 2. Packing List 3. Shipper Declaration of Dangerous Good (SDDG) if applicable 4. For Chemicals: Safety Data Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ) 5. Certificate of Origin (if applicable) 6. For Vietnam only: PO/Contract/Commercial Invoice signed with FCA/CPT term 7. For Vietnam only: Picture of items 8. For Vietnam only: Certificate of Origin (if applicable) 9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock)

All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

PO header Text

HALLIBURTON

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

*****PO Issuing Location/Country | Logistics Contact < Email Address> *****

Kemaman, Malaysia | Jordan Su Mann Yeap <JordanSuMann.Yeap@halliburton.com>; Mohd Nazri Abdul Razak

<MohdNazri.AbdulRazak2@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Labuan, Malaysia | Mohd Aiman Ahmir <MohdAiman.Ahmir@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Brunei | Yee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong

<Caroline.Bong@Halliburton.com>

Songkhla, Thailand | <DL_AP_Thailand_Logistics@halliburton.com>

Yangon, Myanmar | <MMLogistics@halliburton.com>

Niigata, Japan | <DLAPJPLogistics@halliburton.com>

Singapore | Chutima Kaoian <Chutima.Kaoian@Halliburton.com>; <DL-AP-SIN-Halliburton@Cevalogistics.com>

Bangladesh | Mohammad Bari <Mohammad.Bari@halliburton.com>; Maxwell Gomes <Max.Gomes@halliburton.com>

Vietnam | Nguyen Hong Ha <Nguyen.HongHa@halliburton.com>; Mohamad Amin <Mohamad.Amin@halliburton.com>; Ngan

Nguyen <Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; sgn.halliburton@bollore.com

(END)

Bulgaria P1340

Off Contract: -

The following items must be mandatory included on the invoice:

- Halliburton identification data
- PO number

Halliburton Bulgaria EOOD

Address: 29A Slavyanska Street, Sredets District, Office Centre Slavy, Sofia, 1000,Bulgaria

ID Number: 203873848

VAT No: BG203873848

IBAN BGN: BG03CITI92501000127400

IBAN EUR: BG73CITI92501000127401

Bank: Citibank Europe plc, Bulgaria Branch

INVOICE SUBMISSION

The invoice must be send scanned to the following addresses:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

Orders placed are subject to Halliburton Payment Terms and Conditions.

Changes/amendments require our written confirmation.

INVOICE EMITENCE

1. Invoice information (description, quantities, nr. of items) must be identical as PO information

2. The following items are mandatory to be input on the invoice:

- Halliburton identification data
- Invoice number and date
- PO number
- All information as shown on the PO
- Intrastat Tariff code for each item
- Net weight for each of the items
- Country of Origin

3. When submitting the Invoices the following rules are mandatories:

a. All invoices shall be sent together with the respective justifying documents: Freight documents, timesheets, proof that services were rendered etc signed by Halliburton representative.

b. Attachment format: Only non-editable file formats are accepted

c. Attachment file name: Company name (space) Invoice number (e.g: ABC 1234)

d. Email subject: Company name (space) invoice number (space) Currency (space) PO number (e.g: ABC 1234 EUR 4500xxxxxx/81xxxxxxxxx)

NOTE:

1. The invoices which are not received according to the procedure above shall be returned to the vendor without being paid.
2. Status of payment: You can check the payment situation by clicking on the following link: ("Vendor Invoice Portal")
<https://invoice.halliburton.com/invoice/>

It is mandatory to wear protection equipment in our company facilities!

This equipment consists of:

- non inflammable overall,
- helmet,
- goggles,
- hearing protection,
- safety shoes,
- gloves

It is only allowed to use tools and machines that have been inspected by the TÜV (MOT)/etc.

In addition, it is to be made sure that there is sufficient cover of liability and accident insurance. Furthermore smoking is only allowed in the permitted smoking areas on our property. Violations may result in cancellation of the order.

Operations that require a Permit to Work:

It is the responsibility of the contractor to understand and use the appropriate Permits to Work, and to verify any permit requirements at the location. Before arriving on site where work is to be performed, contractor must make necessary arrangements with their Halliburton Representative to acquire appropriate authorization to perform those operations at the site.

Examples of operations that require a Permit to Work may include; but are not limited to: Hot Work; Lockout/Tagout; Excavation and Trenching; Confined Space Entry; Critical Lifting; Electrical Work; Working on Elevated Surfaces.#

Confined Space entry poses a potential for immediate danger to life and health. Work requiring entry into spaces designated as Permit-Required Spaces will require the contractor to obtain a Confined Space Entry Permit from the onsite Halliburton Representative.

Product supplies must be insured according to their value.

We need CE marked and certified parts and equipment so that according to EC Directive 98/37/EC the corresponding EC declaration of conformity is basis of this order.

Please send us the confirmation of the delivery terms, to the e-mail address mentioned above

On Contract: -

This PO was issued based on the Contract signed between the parties and mentioned on the order line. The contract number will have the following format: 4600xxxxxx

The following items must be mandatory included on the invoice:

- Halliburton identification data
- PO number
- Contract number

Halliburton Bulgaria EOOD

Address: 29A Slavyanska Street, Sredets District, Office Centre Slavy, Sofia, 1000,Bulgaria

ID Number: 203873848

VAT No: BG203873848

IBAN BGN: BG03CITI92501000127400

IBAN EUR: BG73CITI92501000127401

Bank: Citibank Europe plc, Bulgaria Branch

INVOICE SUBMISSION

The invoice must be send scanned to the following addresses:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

INVOICE EMITENCE

4. Invoice information (description, quantities, nr. of items) must be identical as PO information

5. The following items are mandatory to be input on the invoice:

- h. Halliburton identification data
- i. Invoice number and date
- j. PO number
- k. All information as shown on the PO
- l. Intrastat Tariff code for each item
- m. Net weight for each of the items
- n. Country of Origin

6. When submitting the Invoices the following rules are mandatory:

- a. All invoices shall be sent together with the respective justifying documents
- b. Attachement format: Only non-editable file formats are accepted
- c. Attachement file name: Company name (space) Invoice number (e.g: ABC 1234)
- d. Email subject: Company name (space) invoice number (space) Currency (space) PO number (e.g: ABC 1234 EUR 4500xxxxxx/81xxxxxxx)

NOTE:

3. The invoices which are not received according to the procedure above shall be returned to the vendor without being paid.

4. Status of payment: You can check the payment situation by clicking on the following link: ("Vendor Invoice Portal")
<https://invoice.halliburton.com/invoice/>

Orders placed are subject to Halliburton Payment Terms and Conditions and on basis of the contract signed by the parties.
Changes/amendments require our written confirmation. Vendor email Template

(END)

Cameroon

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Chile

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login>. Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

China

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH HALLIBURTON ENERGY SERVICES, INC. PURCHASE ORDER TERM AND CONDITIONS ATTACHED TO THE PURCHASE ORDER.

QUOTATION REF :

1. NON CONFIRMATION ORDER - PLEASE SIGN AND RETURN THE ACCEPTANCE PAGE AND SUPPLY THE UNDERMENTIONED GOODS OR SERVICES BY RETURN E-MAIL :

Winnie.Liu@Halliburton.com or Melody.ma@halliburton.com

2. THE GOODS TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.

3. THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS (JUNE 2012)

4. IT IS THE SELLERS RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.

5. IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST TO PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED " VOID".

Vendor invoices received by Halliburton without complete information on below and/or fail to follow these below procedures will be returned for correction prior to payment:

1. All invoices must have signed and stamped Delivery Order/Service Acceptance by authorized Halliburton representative.
2. All vendor invoices must show in detail calculation(s) of the invoice amount. If an invoice includes attachments and/or any supporting documents, the attachment should also quote the invoice number as reference, and submit together with the original invoice.
3. Invoice MUST contain the following:
 - a. Reference the correct Purchase Order (PO) Number on invoice
 - b. Reference only single PO or FI Authorization per invoice
 - c. Reference only single APOA number per invoice (if applicable)
 - d. Invoice date MUST be on/after PO Date
 - e. Valid Halliburton bill-to LEGAL ENTITY(Refer to the LEGAL ENTITY in PO – ‘Buyer’ Column)
 - f. Quantity of the goods or service
 - g. Unit of measurement (same units as PO)
 - h. Unit Price (same currency as PO)
 - i. Total Price (same currency as PO)
 - j. Invoice Currency should be clearly stated on the invoice.
 - k. Tax amount (if applicable)
 - l. Bank Details (please specify if multiple bank details listed)
 - m. Valid vendor email address to communicate on invoice issues

4. Please submit both original and softcopy of the invoice.

a. Hardcopy submission

Account Payable Department
HALLIBURTON ENERGY SERVICES (CHINA) LIMITED
No.4, Chiwan 1st Road,
Shekou, Nanshan Distr.,
Shenzhen, Guang Dong Province,
P. R. China 518068

b. Softcopy submission

Only ONE invoice as a PDF attachment per Email. [include all related supporting documents]

For Local Vendor in China,

Attn: Amy Jiang

E-mail: Amylai.Jiang@Halliburton.com

Tel:(0086) 755 87852612

For International Vendor,

Attn: (MS) Gillian Chen

Jinli.CHEN@halliburton.com

Tel: (0086) 022 65280075

5. Submit Delivery Note and Invoice attached with this PO duly acknowledge by a Halliburton Representative upon completion delivery.

Delivery Address 1:

Attn: Fuming Xia

HALLIBURTON ENERGY SERVICES (CHINA) LIMITED SHENZHEN BRANCH

Address:No.4, Chiwan 1st Road, Shekou, Nanshan Distr. Shenzhen, Guang Dong Province, P. R. China 518068

Tel:(0086) 755 87852610/87852616

Attn: 夏福明

哈里伯顿 (中国) 能源服务有限公司深圳分公司

Address:广东省深圳市南山区赤湾一路4号, 邮编: 518058

Tel:(0086) 755 87852610/87852616

Delivery Address 2:

DELIVER TO HUIZHOU SHOP, PLEASE CONTACT Zesen DING

TEL: 18022956970

Add: Warehouse 38-1, No.9, Binhai Road 12, Shihua Avenue, Dayawan, Huizhou, Guangdong Province, CHINA

Attn: 丁泽森

哈里伯顿 (中国) 能源服务有限公司深圳分公司

Address:广东省惠州市大亚湾区石化大道滨海12路9号W38-1库房

TEL: 18022956970

6. Please confirm price and delivery by Email to Winnie.liu@halliburton.com or Rachel.wang@halliburton.com before delivery and invoicing, if different from Purchase Order. Buyer will not change price & quantity without written Authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold.

7. Failure to adhere to the above could result in lengthy delays in payment or ultimate in non-payment

I HEREBY CONFIRM RECEIPT OF THIS PURCHASE ORDER.

ACCEPTED THIS _____ DAY OF _____, 20__.

NAME, PRINTED.

SIGNATURE DATE

TITLE

ALTERNATIVELY, THIS ORDER IS AUTOMATICALLY DEEMED TO HAVE BEEN ACCEPTED BY THE SUPPLIER ON RECEIPT UNLESS THE COMPANY IS NOTIFIED IN WRITING WITHIN THREE WORKING DAYS.

(END)

Colombia

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login>. Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Cote d'Ivoire

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Cyprus

OFF contract: -

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

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PLEASE ENTER THE ABOVE PURCHASE ORDER NUMBER FOR THE ITEM(S) LISTED. PLEASE CONFIRM PRICE AND DELIVERY BY FAX OR E-MAIL BEFORE SHIPPING AND INVOICING, IF DIFFERENT FROM PURCHASE ORDER. SELLER WILL NOT CHANGE PRICE AND QUANTITY WITHOUT WRITTEN AUTHORIZATION. PRICE CHANGES WILL NOT BE ACCEPTED AFTER RECEIPT, AND ALL INVOICES WILL BE PLACED ON HOLD.

Surcharges of any sort will not be paid unless specifically agreed to by Buyer at time of purchase. If any surcharge not agreed to in advance by Buyer is contained in any invoice, invoice processing will not commence until a corrected invoice, crediting the amount of the surcharge, is received.

By acceptance of this purchase order, seller acknowledges the Halliburton Standard Terms and Conditions of Purchase shall apply to each line of this Purchase Order; unless a separate agreement with its own Terms and Conditions is signed by both parties and referenced within this Purchase Order. A copy of the Terms and Conditions of Purchase will be supplied with the first Purchase Order issued for each supplier. Additional copies of Standard Terms and Conditions of Purchase can be obtained by contacting the Halliburton Purchasing Department referenced on the purchase order. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order.

IT IS YOUR RESPONSIBILITY TO INFORM HALLIBURTON ITALIANA IN WRITING PRIOR TO YOUR ACCEPTANCE OF THIS PURCHASE ORDER (INCLUDING ACCEPTANCE THROUGH COMMENCEMENT OF PERFORMANCE) IF YOU DO NOT HAVE A COPY OF THE TERMS AND CONDITIONS ON FILE OR IF YOU TAKE EXCEPTION TO ANY PROVISION THEREIN. UNLESS WE ARE NOTIFIED IN WRITING, BY YOUR ACCEPTANCE SUCH RIGHT TO RECEIVE A COPY OF THE TERMS AND CONDITIONS OF PURCHASE, OR RIGHT TO TAKE EXCEPTION TO ANY PROVISION THEREIN, SHALL BE DEEMED WAIVED.

PLEASE WRITE PO# ON OUTSIDE OF PACKAGE PLEASE IDENTIFY HALLIBURTON MATERIAL NUMBER AND REVISION ON THE OUTSIDE OF THE CONTENT PACKAGING.

On Contract: -

Reference to HCM XX / APOA XX

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

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(END)

Democratic Republic of the Congo

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(END)

Denmark

OFF contract: -

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On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

Ecuador

OFF contract: -

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ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

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Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Egypt**OFF contract & On Contract**

1. Parties. Seller agrees to sell and Halliburton agrees to buy the goods and/or services described in and furnished under Purchase Orders that may be issued from time to time (collectively, the "Work"), for the price and on the terms of payment shown therein.
2. Independent Contractor. Seller is an independent contractor with respect to the Work performed by Seller for Halliburton, and neither Seller nor anyone used or employed by Seller shall be deemed for any purpose to be the agent or employee of Halliburton in the performance of such Work. Halliburton shall have no direction or control of Seller or its employees except in the results to be obtained.
3. Controlling Terms. Purchases by Halliburton are governed by these Terms and Conditions. Halliburton objects to all additions, exceptions or changes to these Terms and Conditions, whether contained in any printed form of Seller or elsewhere, unless approved by Halliburton in writing. Electronic commerce transactions between Halliburton and Seller will be solely governed by these Terms and Conditions, and any terms and conditions on Seller's internet site, attached to an invoice, contained in a proposal or report, and/or Purchase Order acknowledgment will be null and void and of no legal effect on Halliburton.
4. Time of Performance. Seller acknowledges that the date(s) of delivery specified in the Purchase Order are critical and time is of the essence for the avoidance of substantial loss to Halliburton. Seller's failure to meet any delivery date without Halliburton's written consent may constitute a breach of Agreement or default hereunder. In the event of delay, or anticipated delay, from any cause, Seller will immediately notify Halliburton in writing of the delay or anticipated delay, and its approximate duration, and Seller will undertake to shorten or make up the delay by all reasonable and expeditious means. In the event that Halliburton reasonably determines that Seller will be unable to meet any delivery date(s), Halliburton may cancel any pending Purchase Orders and pursue the remedies set forth in the paragraph entitled Default and Termination for Cause, without the necessity of providing Seller a cure period.
5. Payment. Halliburton shall pay Seller for Work supplied pursuant to the payment terms set forth in a Purchase Order or applicable Service Order. In the event that such do not specify payment terms, all payments will be made seventy-five (75) days from the date Halliburton receives the invoice; provided, however, Halliburton shall have the right to withhold any amounts in dispute until resolved by the parties. The invoice must be accurately prepared and may be returned for correction for missing or inaccurate data. For the purposes of payment, the invoice receipt date shall be the accounts payable entry date (the date the invoice transaction is permanently entered into Halliburton's accounts payable system). Payment for goods, materials, supplies, equipment, and rented equipment shall be made only in the country to which the goods were shipped, or in the country from which the goods were shipped subject to any withholdings as may be required by any applicable laws or regulations.
6. Taxes. Seller is responsible for the collection and reporting of all applicable transaction taxes such as sales, use, withholding, value added, or similar taxes and will remit such taxes to the appropriate taxing jurisdiction. All such taxes paid by Seller are included in the Purchase Order Price. Transaction taxes are in addition to established prices and shall be shown as a separate line item on the Invoice. If tax withholding is required by applicable law, Halliburton will adhere to statutory tax withholding requirements with respect to payments to Seller.
7. Title, Shipment, and Risk of Loss. Seller warrants clear title to the Work, free from any and all liens or other encumbrances until the Work is delivered. At its expense and risk, Seller is responsible for properly packing the goods for transportation and safely loading the goods and correctly stowing the goods for land transport on the vehicle designated by Halliburton at the Seller's premises. Risk of loss will transfer to Halliburton as defined by Incoterm FCA (Seller's delivery premises), Incoterms 2010, which requires the Seller to clear the goods for export, provide a commercial invoice, packing list and comply with any documentary instruction of Halliburton during the shipping process; Halliburton shall appoint onward movement. Customs Import Brokers will be only those appointed by Halliburton.
8. Supply Chain Security Program. Seller is committed to Halliburton's supply chain security and to compliance with the requirements of Halliburton's security programs, including specifically the requirements of Halliburton's U.S. Customs and Border Protection's Customs - Trade Partnership Against Terrorism (C-TPAT) program, and has read and understood Halliburton's C-TPAT Guidelines. Seller hereby agrees, represents and warrants that throughout the term of these Terms and Conditions, Seller shall comply with Halliburton's C-TPAT Guidelines, including the requirement that all of the Seller's shipments to Halliburton shall be performed exclusively by Freight Forwarders and Customs Brokers approved in advance in writing by Halliburton Global Logistics. Exceptions to the use of Halliburton approved Freight Forwarders and Customs Brokers may only be made in writing by Halliburton's Global Logistics.
9. Inspection and Acceptance. All goods delivered hereunder will be subject to final inspection and acceptance by Halliburton at

its facility notwithstanding prior payment or inspection at Seller's facility. Acceptance of Work will not alter or affect the warranties of Seller set forth in Paragraph

10. If Work received does not conform to that ordered or if more than the quantity ordered is shipped, Halliburton may, at its option, either (a) hold rejected goods for Seller's instructions and at Seller's risk, (b) return them to Seller at Seller's expense and require their correction, or (c) request an equitable price reduction for acceptance of non-conforming Work

10. Warranty and Warranty Remedies.

a. With respect to goods furnished under these Terms and Conditions, Seller warrants that the goods will (i) strictly conform to the drawings, specifications, and sample (if any), and other requirements referred to herein or provided by Halliburton to Seller; (ii) be of merchantable quality and suitable for the purpose(s) intended; (iii) conform with all applicable laws, ordinances, codes and regulations, and (iv) be free from defects in materials, performance, operation, and workmanship for a period of 12 months after being placed in service by Halliburton, or 24 months from date of acceptance by Halliburton, whichever period expires earlier. In the event Seller is not the manufacturer of the goods, Seller will obtain assignable warranties for the goods from its vendors and suppliers, which it will pass-through or assign to Halliburton, and Seller will cooperate with Halliburton in the enforcement of such warranties. If no pass-through or assignment is made, Seller will assume the responsibility of the warranty. If required by Halliburton, Seller will supply satisfactory evidence of the origin, composition, manufacture, kind and quality of the goods.

b. With respect to services performed under these Terms and Conditions, Seller warrants that (i) it will meet all quality and performance standards set forth in writing by Halliburton and will strictly comply with all performance obligations and deadlines contained therein; (ii) its facilities, equipment, personnel, methods, operations and procedures are suitable for performance of the Services to be provided; (iii) it possesses all necessary expertise to perform the Services in compliance with all applicable specifications, standards and other requirements delivered by Halliburton or contained within the Purchase Order, or required by applicable law.

c. At Halliburton's request, Seller will correct any defects or deficiencies in its Work as soon as possible at no additional charge, and those corrections will be subject to acceptance or rejection by Halliburton. If Halliburton reasonably believes that the provision of Work has been so deficient that timely and proper correction is not feasible, Halliburton may (in addition to any other legal or equitable remedies available) immediately terminate the Purchase Order in whole or in part and/or remedy the deficiency itself (or utilize a third party to do so) and charge the Seller with the cost of correction. Such costs shall include removal, re-installation, and manufacturing value-added costs (such as machining), including labor, access and shipping costs.

d. If the Work to be performed by Seller requires that Halliburton equipment, tools or products ("Equipment") be delivered to Seller, Seller will bear the entire risk of any loss, theft, damage to, or destruction of, any of the Equipment from any cause whatsoever from the time the Equipment is delivered to Seller until it is returned to Halliburton. During any time, Seller will maintain all-risk property insurance on the Equipment.

11. Compliance with Laws. Seller warrants and represents that no law, regulation, order, or ordinance of the United States, any state, any governmental agency, or authority of any country, including, without limitation, laws and regulations pertaining to labor, wages, hours, equal opportunity and other conditions of employment, the environment, and safety, has been violated in supplying Halliburton the requested Work. Without limitation, Seller agrees to hold Halliburton harmless from and indemnify Halliburton for any losses, expenses, costs and damages resulting from Seller's breach of this warranty.

12. Ethical Business Conduct. The following standards of conduct and legal requirements shall be observed with respect to these Terms & Conditions:

a. All dealings involving the relationship contemplated hereunder will be conducted in a fair manner with honesty and integrity, observing high standards of personal and business ethics.

b. Business books and records will be maintained in a proper, responsible and honest manner which will allow Halliburton to comply with applicable laws.

c. The Seller represents and warrants that neither the Seller nor the Seller's parent or subsidiary companies, affiliates or any of their shareholders, subcontractors, members, managers, directors, officers, employees, independent contractors, subcontractors or agents: (i) has made or authorized or will make or authorize any offer, payment, promise to pay, any money, including kick-backs, or a gift, promise to give, or the giving of anything of value to any third party including, but not limited to, a government official, political party, party official, family member or representative of a state-owned enterprise for the purpose of wrongfully influencing the recipient; obtaining or retaining business; or for securing or obtaining an improper business advantage; or (ii) has taken or permitted or will take or permit any action to be taken, including an action in connection with the conduct of their business and the transactions contemplated under these Terms and Conditions, which would cause the Seller, Halliburton or any of Halliburton's Affiliates to be in violation of any applicable Anti-Bribery or Anti-Corruption Laws, including, where applicable, but not limited to the United States Foreign Corrupt Practices Act of 1977, as amended; the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions and related implementing legislation and all local equivalent laws in the countries in which

business is conducted. The Seller further agrees that it will make no facilitating payment in any form to any government official on behalf of Halliburton for the purpose of expediting or securing the performance of a routine non-discretionary governmental duty or action without the prior written approval of Halliburton. For this purpose email is considered written approval. Separate approval is required for each such Facilitating Payment.

d. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or penalties or loss of tax benefits for violation of U.S. Anti-boycott laws.

e. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or penalties for violation of export controls or licensing requirements or trade sanctions including those of the United States to the extent that they apply.

f. Confidential or proprietary information will not be disclosed at any time to persons outside the parties hereto without proper written authorization.

g. The business relationship contemplated hereunder will be conducted in compliance with applicable antitrust and competition Laws.

h. In case of conflict between the laws of the United States of America and the local laws in the countries where business is transacted, compliance with the laws of the United States of America will be given priority.

13. Import and Export Compliance. Seller agrees that, when Seller is the shipper of record of any Work called for by a Purchase Order, Seller is solely responsible for required compliance with any applicable import and export laws and regulations, including any re-export laws. When the Work (or any part thereof) is subject to export control laws and regulations imposed by a government, Seller will provide Halliburton with any and all information needed for Halliburton to comply with applicable law, including but not limited to, applicable Export Commodity Classification Numbers and harmonized Tariff Schedule Numbers, including certificates of manufacture in accordance with the origin rules imposed by governmental authorities. If any Work is eligible for preferential tax or tariff treatment (such as free trade or international agreement), Seller will provide Halliburton with the documentation required to participate in said treatment. Seller understands and acknowledges that Halliburton will rely on the information provided by Seller, including information bearing upon the determination as to whether any United States, or foreign export or import license is required for the export of the supplied materials to the country of destination. Seller shall advise Halliburton of the nationality or country of allegiance of individuals assigned to projects involving intellectual property subject to treatment as "deemed exports" under the laws of the United States and any countries imposing similar requirements upon the parties.

14. Classification. When all or any part of the Work, or the country of origin, or the import and export of the Work is subject to any Applicable Law governing the import or export of the Work and any health, safety, or environmental law concerning Health, Safety, and Environment, pollution, protection of the environment, the use, storage, handling, treatment, management, transportation, discharge, or disposal of hazardous or toxic materials, substances, or wastes, the environmental content of goods or products, the regulation of chemical substances or products, industrial hygiene, or worker or occupational safety or health, Seller will provide Halliburton with any and all information reasonably requested by Halliburton for Halliburton to comply with Applicable Law, including but not limited to: any and all applicable Export Commodity Classification Numbers, harmonized Tariff Schedule Numbers; and certificates of manufacture in accordance with any country of origin or other applicable rules or Applicable Law which may be reasonably required by Halliburton to comply with any such Applicable Laws.

In circumstances in which Halliburton determines that it is necessary to disclose any Information provided by Seller under this Section to a governmental entity to enable Halliburton to comply with any Applicable Law in connection with Halliburton's business operations, Halliburton will have the right to disclose the Seller Confidential Information to any such governmental entity.

15. DRC Conflict Free. Any and all Goods provided hereunder shall be DRC Conflict Free. The terms "Conflict Minerals" and "DRC Conflict Free" have the meanings ascribed to such terms in the rules and regulations of the U.S. Securities and Exchange Commission promulgated under Section 13(p) of the Securities Exchange Act of 1934, as amended. Seller agrees to promptly furnish to Halliburton information necessary to determine whether any of the Work provided to Halliburton contains Conflict Minerals and whether any such Work provided to Halliburton is DRC Conflict Free. Seller also agrees to provide such additional information relating to its Conflict Minerals sourcing, including any industry reporting templates, as may be requested from time to time by Halliburton.

16. Patents, Copyrights, Trademarks and Trade Secrets Non-Infringement Warranty. Seller warrants, represents and covenants that the Work provided to Halliburton (a) do not infringe directly or indirectly any patent, copyright, trademark, or other intellectual property interest of a third party; and (b) do not unlawfully include or use any trade secrets or other intellectual property of a third party. Seller agrees to release, defend, indemnify and hold Halliburton harmless from and against any and all actions, claims, costs (including attorney fees and court costs), expenses, fines, losses, damages, and liabilities arising out of any alleged or actual patent, copyright, or trademark infringement, or any improper use or misappropriation of confidential information or other intellectual property. If the Work or any part thereof provided to Halliburton from Seller is held to constitute an infringement or unlawful use of any intellectual property, and the use or sale of the Work or any part thereof is enjoined, Seller will, at its own expense, either procure

for Halliburton the right to continue utilizing the Work, replace the infringing Work with a non-infringing product or process that is acceptable to Halliburton, modify the Work so that it is no longer infringing, or, in the event the foregoing options are not possible, compensate Halliburton for all of Halliburton's expenses resulting from the infringement.

17. Assignment and Subcontracting. Seller will not sell, assign, or transfer the Work ordered pursuant to any Purchase Order, or any money due hereunder, without the prior written consent of Halliburton. Seller agrees to obtain Halliburton's written approval before subcontracting performance of any portion of the Work. Halliburton's approval of any such subcontractor will not relieve Seller from any obligations imposed by these Terms and Conditions. Seller warrants and represents that any assignee or subcontractor shall comply with all applicable laws and the Ethical Business Conduct requirements imposed by these Terms and Conditions and shall promptly disclose any violations thereof

18. Changes. Halliburton may at any time by written order make changes or additions to any specifications, instructions, method of shipment or packaging, or place of delivery within the Purchase Order. Such changes must be made in writing by a designated Procurement representative. If any such change causes an increase or decrease in the cost of or the time required for performance of the Work, an equitable adjustment will be made and the Purchase Order will be modified in writing accordingly. Any claim by Seller for an adjustment must be asserted in writing by Seller to Halliburton within thirty (30) days after Seller's receipt of notification of the change. Substitutions or changes in quantities or specifications by Seller may not be made without Halliburton's prior written approval.

19. Cancellation for Convenience. Halliburton has the right at any time, without cause, to cancel all or any separable part of the Purchase Order by written notice. In the event of such cancellation, Seller will be entitled to payment in full for all Work satisfactorily provided prior to the date of the cancellation, less any money previously paid to Seller, plus any reasonable expenses incurred by Seller in terminating orders and work in progress, at which point Halliburton will have the right to take possession of the Work and any materials whose purchase price was paid by Halliburton. Seller will not be entitled to any lost profit, lost revenue, lost business opportunity, or any incidental, indirect, economic, consequential or other damages because of cancellation.

20. Indemnification. SELLER AGREES TO RELEASE, INDEMNIFY, DEFEND AND HOLD HALLIBURTON, ITS OFFICERS, AGENTS, AND EMPLOYEES HARMLESS FROM ANY LOSS, COST, DAMAGE, PENALTY, FINE, OR BODILY INJURY (INCLUDING DEATH) OF WHATSOEVER KIND OR NATURE ARISING OUT OF OR INCIDENTAL TO THE PERFORMANCE OF WORK ORDERED UNDER PURCHASE ORDER EXCEPT THE EXTENT CAUSED BY THE NEGLIGENCE OR WILLFUL MISCONDUCT OF HALLIBURTON.

21. Insurance. Seller will maintain Worker's Compensation Insurance as prescribed by applicable law, employers liability, comprehensive general liability, including contractual liability and products liability, and automobile liability insurance in reasonable amounts covering the obligations of Seller set forth in these Terms and Conditions and, upon request, it will provide Halliburton with a Certificate of Insurance indicating the amount of such insurance.

22. Invoices. Invoices will contain the following information: Purchase Order number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of these Terms and Conditions.

23. Confidentiality. All data, designs, drawings, specifications, and other information, revealed or disclosed in any form or manner to Seller by Halliburton, whether written, oral, electronic, visual, graphic, photographic, observational, or otherwise, and documents supplied to, or produced or created by, Seller for Work undertaken by Seller for Halliburton hereunder (collectively defined as "Information") will be held in strict confidence by Seller and may be used by Seller solely for the purposes fulfilling the Purchase Order. All such Information will be treated and protected by Seller as strictly confidential and will not be disclosed to any third party without the prior written consent of Halliburton and may be disclosed within Seller's organization only on a need-to-know basis. Within three (3) days of termination of Seller's Work or upon request of Halliburton at any other time, Seller will immediately return to Halliburton any Information provided to, or produced or created by, Seller, including all copies of Information made by Seller in tangible form, and Seller shall certify to Halliburton in writing that Seller has deleted the Information from all electronic storage media on which it was placed by Seller. Seller will not publicize or disclose the existence, content, or scope of the purchase, including these Terms and Conditions, to any third party by any means without obtaining the prior written consent of Halliburton. Seller shall not take any physical forms of Information from the Seller's offices or worksites (or makes copies of them) without Halliburton's prior written permission. Except for the limited use rights expressly enumerated herein, Halliburton does not grant, and shall not be construed as granting, to Seller a license or any rights under any of Halliburton's patent, trademark, copyright, or trade secret rights beyond that necessary for the purposes of fulfilling the Purchase Order, or the granting of any right to use Halliburton's name in connection with any proposals to third parties. The foregoing obligations shall not apply to any information which (i) is publicly known or becomes publicly known through no fault of or disclosure by Seller; (ii) is given to Seller by someone other than Halliburton as a matter of right and without restriction of disclosure; or, (iv) Seller is legally compelled to disclose. If Seller receives a subpoena, order, notice, process or other legal process seeking disclosure of Halliburton's Information, Seller shall immediately notify Halliburton in order to allow Halliburton the opportunity to oppose the order, notice, or process, or seek a protective order. If requested by Halliburton, Seller shall cooperate fully

with Halliburton in contesting such disclosure. Except as such demand shall have been timely limited, quashed or extended, Seller may thereafter comply with such demand, but only to the extent required by law. Where Halliburton obtains a protective order, nothing in these Terms and Conditions shall be construed to authorize Seller to use in any manner or disclose Halliburton's Information to parties other than such governmental or judicial agency or body or beyond the scope of the protective order. Disclosures made to Seller which are specific shall not be deemed to be within the foregoing exceptions merely because they were embraced by general disclosures that are either in the public domain or in the possession of Seller. In addition, any combination of features shall not be deemed to be within the foregoing exceptions merely because individual features are in the public domain or in the possession of Seller, but only if the combination itself and its principle of operations are in the public domain and in the possession of Seller.

24. **Default and Termination for Cause.** In the event of Seller's (a) actual or anticipated breach of or default under any provision of these Terms and Conditions and failure to cure such breach or default within ten (10) days after notice from Halliburton, or (b) bankruptcy, reorganization, receivership, insolvency, or making an assignment for the benefit of creditors, or (c) evidence of financial or organizational instability, Halliburton has the right, in addition to any rights or remedies it may have in law, in equity, or under these Terms and Conditions, to immediately cancel any and all pending Purchase Orders for cause by written notice to Seller. Upon termination by Halliburton as a result of Seller's default hereunder, Seller will be liable to and will immediately reimburse Halliburton for all costs of any nature in excess of the price agreed to by Halliburton and Seller which may be incurred by Halliburton to effect completion of performance of the Purchase Order(s).

25. **Conflicts of Interest.** Seller may not offer Halliburton's employees any gifts, entertainment, or other favors of other than nominal value. Seller may not pay any commissions or fees or grant any rebates or other remuneration or monetary gratuity to any employee, agent, or representative of Halliburton.

26. **Supplier Diversity.** In the event Seller utilizes third party suppliers in the performance of these Terms and Conditions, Halliburton reserves the right to establish diverse supplier goals for all third party utilization related to these Terms and Conditions and may require reporting in the manner set forth in these Terms and Conditions or subsequently as agreed to by the parties.

27. **Governing Law, Claims and Dispute Resolution.**

a. Seller must submit any claims or disputes arising under these Terms and Conditions to Halliburton in writing within 90 days after invoice date, and Seller's failure to do so will constitute a waiver by Seller of any legal or equitable rights with respect to the subject matter of the claim or dispute.

b. For Work to be performed in the USA, this purchase will be governed by the laws of the State of Texas, without regard to the United Nations Convention on the International Sale of Goods or other international treaty, rule or accord,

c. and exclusive of conflict of laws principles. The parties agree that venue for any judicial proceeding will be proper in Harris County, State of Texas, United States of America. The parties hereby irrevocably submit to the exclusive jurisdiction of the federal and state courts located in Harris County, Texas for the resolution of any claim under these Terms and Conditions, and each party agrees not to assert any defense to any suit, action or proceeding initiated by the other within Harris County based upon improper venue or inconvenient forum.

d. For Work to be performed outside the USA, these Terms and Conditions will be governed by the substantive law of England, and arbitration will be conducted accordance with the UNCITRAL Arbitration Rules in London, England.

e. In the event the parties agree to alternative dispute resolution prior to litigation of any dispute under these Terms and Conditions, the parties shall bear their own costs associated therewith, including attorneys' fees.

28. **Audit.**

a. Seller shall maintain, and cause its agents and subcontractors (if any) providing Work hereunder to maintain, books, records, and documents, to ensure accurate billing of any charges incurred.

b. Such records shall be retained for four (4) years after completion of Work by Seller. Records involving matters in litigation related to Work performed by Seller shall be kept for one (1) year following the termination of litigation, including all appeals.

c. All such records shall be subject at reasonable times and upon reasonable prior notice, to examination, inspection, copying, or audit by personnel authorized by Halliburton and/or any third party auditor designated by Halliburton at no cost to Halliburton. In the event any such audit indicates inaccuracies, overbilling, or other violation of these Terms and Conditions by Seller, and any or all of such inaccuracies, overbilling, or other violation of these Terms and Conditions result in a cost to Halliburton, in addition to Halliburton's rights of recovery of such costs, Seller shall be responsible for the reasonable costs associated with such audit.

d. If applicable, Seller shall incorporate the records retention and review requirements of this clause in agreements with its agents and subcontractors (if any) who or which will provide Work to Halliburton under any Purchase Order.

29. **Surviving Clauses.** The provisions of these Terms and Conditions relating to Warranty, Warranty Remedies, Indemnity, Audit and Confidentiality will survive its termination.

30. **Penalty clause.** In the event that the Supplier unable to meet any delivery date(s) for goods or service, the Supplier shall pay liquidated damages equal to 5% of the price of the delayed item per week, for each week of late delivery up to a maximum of 25% (5

weeks delay).In addition to the other remedies set forth in this Agreement or PO, in the event that Supplier is unable to deliver the product(s) within the designated time period, then Halliburton have the right to immediately procure that product from an alternate source, Halliburton shall charge any costs in excess of those listed in this Agreement to the supplier. In case LG is part of the agreement: Halliburton in such case will liquidate the LG from Supplier and deduct the value of the undelivered goods or service, and the cost difference if any, in addition to 15% overhead charge."

31. Rental Force Majeure.

- Force Majeure. In the event that either Party is prevented by Force Majeure from performing any of its obligations under this Agreement, any Services and Products Pricing Exhibit or any Purchase Order issued hereunder, the obligations which the Party is prevented from performing shall be suspended so long as the provisions of this Article 4.1 are met.
- Force Majeure shall mean any act of God, weather or nature, or any act of government, or any other act or force where such oc

On Site POs :-

"JOB SAFETY ANALYSIS (JSA) and PERMIT TO WORK (PTW) must be completed with the authorized Halliburton personnel PRIOR TO COMMENCEMENT OF THE JOB.

(END)

Equatorial Guinea

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

France

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

Gabon

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Germany

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

Ghana

Offsite: -

Invoicing instruction:

Halliburton Ghana Limited is proud to be associated with you.

Effectively immediately, soft copy invoices need to be submitted to Halliburton Sub-Saharan Africa AP Invoice
NCAAPInv@halliburton.com

Followed by the submission of a hard copy invoice to our various offices in Accra and Takoradi respectively. We will only accept ONE invoice per email, along with supporting documents. Please do not submit multiple invoices in one email.

Please make sure to mention the following minimum details on the invoice:

- APOA/PO Number/Preauthorization Number
- Signed acknowledged Sheet, Waybill or Timesheet sign by Halliburton representative should be added to invoice before submission.
- Foreign vendor to provide signed Service Acknowledgment sheet, timesheet or waybill duly sign by Halliburton representative.
- Halliburton will reject all invoices without PO, FI ,APOA or Contract Number and waybill or

All Vendors must send invoices ELECTRONICALLY to Halliburton's Mailbox at NCAAPInv@halliburton.com for enquiries
GHAP@halliburton.com

Following the below guidelines.

1. Attachment Format: All formats will work, but if the invoice is scanned preferably PDF the resolution has to be minimum 300 X 300 DPI in black and white.
2. Filename for attachment: Single invoice sent at a time should be named as - Company Name (space) Invoice #. (Example: ABC 1234).
3. Email Subject: Single invoice should have a subject with Company short name (space) Inv.# -without any special characters (space) Currency (space) and PO #, if applicable. (Example: ABC 1234 GBP 4510123456).
4. Purchase Order: Please ensure our 10 digit PO number provided by Halliburton Buyer is printed on your invoice to avoid return of the same.
5. Ensure you have proof of receipt of service or delivery note signed by receiving person in Halliburton Ghana Limited.
6. All invoices must be submitted prior to the 15th of the month following the month of delivery of goods or services. Delays in invoice submission will cause delay in payment as new submission date will be considered the 1st of the next month.
7. Halliburton expects to be billed no later than 90 days after any service have been provided by SELLER unless special arrangements have been made. SELLER acknowledges its full and sole responsibility in invoicing Halliburton in a timely manner. After this 90 days period Halliburton may reject any invoice received by SELLER and SELLER agrees to release Halliburton from not paying this invoice if Halliburton decides that cause adduced by SELLER is not reasonable.
8. A Purchase order number or FI Requisition number MUST be typed and attached on the invoice for reference, failure to do so, and the invoice will be rejected. Please print on the bill PO# 4XXXXXXXXX OR FI 82XXXXXX
9. If point 8 is not provided by Halliburton, Vendors should ask of Cost Center numbers before submitting invoices for payment.
10. Invoices without proof of service receipt, or delivery note scanned and sent to functional mailbox with invoice will be rejected.
11. Invoices presented after 90 days after services completions/ goods deliveries date will be rejected.
12. Invoices scanned to the functional mailbox where the physical original tax (VAT) invoice has not been sent to the Hall Office address will not be paid.
12. Any invoice for a service or purchase exceeding \$ 2500, which is not accompanied by a purchase order, or Financial Invoice will be rejected ...

14 .Exemptions such as WHT, Dispensation letters, Bank of Ghana Authorization should be added to invoices before submission to NCAAPInv@halliburton.com

Please ensure that a hard copy invoice is also submitted to the following address :

Attn. Finance Department
Halliburton Ghana Limited
First Floor Millennium Heights Building 14 Liberation Link,
Airport Commercial Area
Accra PO Box CT3403 Ghana
Mr Justice Annan ACCRA & foreign vendors only

Attn. Procurment Depatment
Halliburton Ghana Limited.
Takoradi – Tarkwa Road Agona Enclave
10 meters from BBS Trucking.
Bridgette Amanor Takoradi & foreign vendor only

For any further clarification please contact the Procurement department.

(END)

Guyana

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login> . Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Hungary 13A0

Off Contract.

The following items must be mandatory included on the invoice:

- Halliburton identification data
- PO number

Halliburton Company Germany GmbH Hungarian Branch Office

Address: Karolyi utca 12, 1053 Budapest, Hungary

ID Number:

VAT No: HU22248460

IBAN HUF: HU35108000074497900100000000

Bank:

INVOICE SUBMISSION

The invoice must be send scanned to the following addresses:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

Orders placed are subject to Halliburton Payment Terms and Conditions.
Changes/amendments require our written confirmation.

INVOICE EMITENCE

1. Invoice information (description, quantities, nr. of items) must be identical as PO information

2. The following items are mandatory to be input on the invoice:

- a. Halliburton identification data
- b. Invoice number and date
- c. PO number
- d. All information as shown on the PO
- e. Intrastat Tariff code for each item
- f. Net weight for each of the items
- g. Country of Origin

3. When submitting the Invoices the following rules are mandatory:

a. All invoices shall be sent together with the respective justifying documents: Freight documents, timesheets, proof that services were rendered etc signed by Halliburton representative.

b. Attachement format: Only non-editable file formats are accepted

c. Attachement file name: Company name (space) Invoice number (e.g: ABC 1234)

d. Email subject: Company name (space) invoice number (space) Currency (space) PO number (e.g: ABC 1234 EUR 4500xxxxxx/81xxxxxxx)

NOTE:

1. The invoices which are not received according to the procedure above shall be returned to the vendor without being paid.

2. Status of payment: You can check the payment situation by clicking on the following link: ("Vendor Invoice Portal")
<https://invoice.halliburton.com/invoice/>

It is mandatory to wear protection equipment in our company facilities!

This equipment consists of:

- non inflammable overall,
- helmet,
- goggles,
- hearing protection,

PO header Text

HALLIBURTON

- safety shoes,
- gloves

It is only allowed to use tools and machines that have been inspected by the TÜV (MOT)/etc.

In addition, it is to be made sure that there is sufficient cover of liability and accident insurance. Furthermore smoking is only allowed in the permitted smoking areas on our property. Violations may result in cancellation of the order.

Operations that require a Permit to Work:

It is the responsibility of the contractor to understand and use the appropriate Permits to Work, and to verify any permit requirements at the location. Before arriving on site where work is to be performed, contractor must make necessary arrangements with their Halliburton Representative to acquire appropriate authorization to perform those operations at the site.

Examples of operations that require a Permit to Work may include; but are not limited to: Hot Work; Lockout/Tagout; Excavation and Trenching; Confined Space Entry; Critical Lifting; Electrical Work; Working on Elevated Surfaces.#

Confined Space entry poses a potential for immediate danger to life and health. Work requiring entry into spaces designated as Permit-Required Spaces will require the contractor to obtain a Confined Space Entry Permit from the onsite Halliburton Representative.

Product supplies must be insured according to their value.

We need CE marked and certified parts and equipment so that according to EC Directive 98/37/EC the corresponding EC declaration of conformity is basis of this order.

Please send us the confirmation of the delivery terms, to the e-mail address mentioned above.

On Contract.

This PO was issued based on the Contract signed between the parties and mentioned on the order line. The contract number will have the following format: 4600xxxxxx

The following items must be mandatory included on the invoice:

- Halliburton identification data
- PO number
- Contract number

Halliburton Company Germany GmbH Hungarian Branch Office

Address: Karolyi utca 12, 1053 Budapest, Hungary

ID Number:

VAT No: HU22248460

IBAN HUF: HU35108000074497900100000000

IBAN EUR:

Bank:

INVOICE SUBMISSION

The invoice must be send scanned to the following addresses:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

INVOICE EMITENCE

4. Invoice information (description, quantities, nr. of items) must be identical as PO information

5. The following items are mandatory to be input on the invoice:

- h. Halliburton identification data
- i. Invoice number and date
- j. PO number
- k. All information as shown on the PO
- l. Intrastat Tariff code for each item
- m. Net weight for each of the items
- n. Country of Origin

6. When submitting the Invoices the following rules are mandatory:

- a. All invoices shall be sent together with the respective justifying documents

- b. Attachement format: Only non-editable file formats are accepted

PO header Text

HALLIBURTON

c. Attachement file name: Company name (space) Invoice number (e.g: ABC 1234)

d. Email subject: Company name (space) invoice number (space) Currency (space) PO number (e.g: ABC 1234 EUR 4500xxxxxx/81xxxxxxx)

NOTE:

3. The invoices which are not received according to the procedure above shall be returned to the vendor without being paid.

4. Status of payment: You can check the payment situation by clicking on the following link: ("Vendor Invoice Portal")
<https://invoice.halliburton.com/invoice/>

Orders placed are subject to Halliburton Payment Terms and Conditions and on basis of the contract signed by the parties. Changes/amendments require our written confirmation.

(END)

India**Off contract & On Contract: -**

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Ordered by: Ref:

Terms & Conditions:

Please adhere strictly below Terms & Conditions while delivering the goods/services/invoices and failure in complying the same will result in Delay/Hold/Rejection of payment.

1. Supply of Goods and/or Services:

- 1.1) The Contractor must supply to the Company the Goods and/or perform the Services in accordance with the Purchase Order.
- 1.2) The Contractor must, in supplying the Goods or performing the Services:
 - (a) not interfere with the Company's activities or the activities of any other person at the Delivery Address;
 - (b) be aware of and comply with and ensure that the Contractor's employees, agents and contractors are aware of and comply with:
 - (i) all applicable Laws;
 - (ii) all Site Standards and Procedures, to the extent that they are applicable to the supply of the Goods or the performance of the Services by the Contractor.
- 1.3) Ensure that the Contractor's employees, agents and contractors entering the Company's premises perform in a safe manner and are properly qualified for, and skilled in, the performance of their tasks and are of such character as not to prejudice:
 - (i) safe working practices;
 - (ii) safety and care of Halliburton property; and
 - (iii) continuity of work;
- 1.4) Contractor employee needs to have valid Insurance, other valid statutory & legal documents to work on Halliburton site.

2. Quality:

- 2.1) The goods and/or services must match the description referred to in the Purchase Order.
- 2.2) The goods and/or services must be fit for the purpose for which goods and/or services of the same kind are commonly supplied or bought and for any other purpose the Company specifies.
- 2.3) Halliburton can send material back if found deteriorating in quality and not as per agreed terms.

3. Delivery:

- 3.1) The Contractor must deliver the goods to the delivery address by the delivery date.
- 3.2) The Contractor must ensure that the goods are suitably packed to avoid damage in transit or in storage.
- 3.3) Packages must be marked with the Purchase Order number, item number, destination, contents, quantity, date and method of dispatch and weight of each package.
- 3.4) Halliburton will accept 2 days early & zero days late delivery to the vendor.
- 3.5) Late delivery charges will be applicable @ 1% of total invoice value per week and will be deducted directly from the payment if not delivered as per agreed terms and delivery date mentioned in the PO.

4. Invoicing:

- 4.1) Issue valid tax invoice based on our PO mentioning same description of product/services, quantity, PO number or Agreement number, delivery note number and correct valuation with relevant taxation details.
- 4.2) Deliver invoices directly to below given address within Six (6) working days along with all relevant acknowledgment receipts signed by Halliburton representative:
Kind Attn.: Materials Dept.
Halliburton Offshore Services Inc.
16th & 17th Floor, Commerz II, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai – 400 063, INDIA
- 4.3) Include below TAX details in your invoice(s).
 - a) If VAT tax applicable, Invoice should state Tax Invoice and there should be TIN NO. along with the VAT Declaration.
 - b) If there is Service TAX on the invoice, then there has to be a break up for service Tax as explained below and service Tax Registration Number.

i) Service Tax- 14%

ii) Education Cess on Service Tax-NIL

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iii) Secondary & Higher ED Cess on Service Tax-NIL

c) If there is VAT as well as Service Tax in single order, split your invoice into two separate invoice and send Supply & Service Invoices separately for better functioning of TDS formalities.

d) It is mandatory to specify the PAN # on the invoices by the vendor as per law.

In absence of the PAN & Service Tax number on the invoice, taxes will be deducted as per law on the total invoice value.

REMUNERATION AND TERMS OF PAYMENT

a) CORPORATION shall pay to CONTRACTOR for the goods or services, to be provided by the CONTRACTOR as per the Scope of Work, as per the Price Schedule. The rates payable, shall be firm during the entire CONTRACT period, including extension period, if any.

b) Invoices with original supporting documents duly countersigned by the CORPORATION's representative / will be submitted on monthly basis by the CONTRACTOR to CORPORATION and payment shall be made within 60 days from the date of receipt of invoice at the above office. (At start of contract, Contractor to provide the bank details for remittance as per Annexure___)

d) The CONTRACTOR should provide tax invoice issued under rule-4A of Service Tax Rules for the Services (indicating service tax, education Cess and Secondary & Higher Education Cess) and tax invoice issued under Central Excise rule-11 for Excise Duty (indicating excise duty education Cess and Secondary & Higher Education Cess) and tax invoice under respective State VAT Act for VAT separately for the indigenous goods. Payment towards the components of Excise Duty, VAT, CVD, SAD, Service Tax etc shall be released by Halliburton only against appropriate documents.

The tax invoices as per above provisions should invariably contain the following particulars:

(i) Name, Address and the Registration Number (under the relevant Tax Rules) of the Service Provider (Contractor), Contract reference number

(ii) Name and Address of the Service Receiver (Address of Halliburton)

(iii) Description and Value of taxable service / goods and the amount of applicable tax (i.e. Service tax / Excise Duty / VAT - separately indicating education cess and Secondary & Higher Education Cess, wherever applicable)

e) Correct Purchase order number or Agreement reference number is required to be mention on invoice. In case of Supplies against the Purchase Order please quote Good Receipt (GR) Number on invoice. Invoices are liable for rejection if correct details are not mentioned.

f) Wherever applicable, the CONTRACTOR (including those engaging 'International Workers') shall have itself registered under Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Employees' State Insurance Act, 1948 and follow the relevant statutory provisions including Rules made there-under concerning contractual workers. The CONTRACTOR shall be required to submit the documentary proof for the same.

CORPORATION shall maintain these records and verify the deposit of statutory contribution made by the CONTRACTORS with the EPFO/ESI authorities, where deemed necessary. In case the information furnished by the CONTRACTOR is found to be incorrect the CORPORATION shall take appropriate action against the CONTRACTOR.

g) Particulars required before releasing payments to (foreign CONTRACTOR (non-resident as per Income Tax Act, 1961):

Permanent Establishment declaration on letter head of vendor (Annexure ___), Tax Residency Certificate (Refer notes in Annexure___)

and a copy of Permanent Account Number (PAN) should be provided to Halliburton at the start of the contract. These particulars are invariably required before releasing payments to foreign CONTRACTOR, in accordance with the requirements for making remittances to non-residents as per Income Tax Act, 1961 (as amended from time to time).

Further, the CONTRACTOR shall be liable to intimate the subsequent changes (if any) to the information submitted against any of the said particulars, alongwith full details.

h) In the event of any dispute in a portion or whole of any invoice, the CORPORATION shall make payment of undisputed portion and shall promptly notify the CONTRACTOR's representative in writing for the remaining portion in CONTRACT to mutually resolve the dispute and if resolved in part or full, payment shall be made to the CONTRACTOR within 60 days of such settlement. No interest shall be payable by CORPORATION on any delayed / disputed claim.

i) All the Invoices should address to Halliburton Mumbai office address as mentioned below and if delivery is outside Mumbai then address of that location is also required to be mention on Invoice. For example - If items are delivered at Asansol location, then invoice should contain "Billing address for Mumbai location" and "Consignee location for Asansol location".

All Bills along with relevant supporting documents shall be submitted to below address:

Attention: Accounts Payable Department

Halliburton Offshore Services Inc

16th & 17th Floor, Commerz II, International Business Park,

Obero Garden City, Off Western Express Highway, Goregaon (East),

Mumbai – 400 063, INDIA

j) In addition to the hard copy submission of invoices, Contractor needs to mail the PDF copy of invoice along with all supporting documents to InvoiceONLY-ind@halliburton.com. If you have more than one invoice then separate mail is required for each invoice. The mail should in attention to Accounts Payable Department & subject of the e-mail and the name of the file / scanned Invoice should include "Vendor Name _ Invoice No and date"

PERSONNEL TAXES:-

The CONTRACTOR shall bear all personnel taxes levied or imposed on its personnel, sub contractor's personnel, vendors, consultants etc. on account of payment received under this CONTRACT.

CORPORATE TAX:

The CONTRACTOR shall bear all direct taxes, levied or imposed on the CONTRACTOR under the laws of India, as in force from time to time.

a) The CONTRACTOR shall also be responsible for ensuring compliance with all provisions of the direct tax laws of India including, but not limited to, the filing of appropriate Returns and shall promptly provide all information required by the CORPORATION for discharging any of its responsibilities under such laws in relation to or arising out of the CONTRACT.

b) Tax shall be deducted at source by Halliburton from all sums due to an Indian Tax Resident CONTRACTOR in accordance with the provisions of the Income Tax Act, 1961, as in force at the relevant point of time.

c) A non-resident CONTRACTOR i.e., a CONTRACTOR who is not an Indian Tax Resident according to the Indian Income Tax Act, 1961, has to obtain by their own Tax order as required u/s 195 (2). Halliburton shall deduct tax at source in accordance with the directions contained in the Order u/s. 195(2), as in force at the point in time when tax is required to be deducted at source.

d) As per the provisions of Section 206AA of Indian Income Tax Act, 1961, effective from 01.04.2010, any person entitled to receive any sum or income or amount, on which tax is deductible under the provisions of Act, is required to furnish his Permanent Account Number (PAN) to the person responsible for deducting tax at source. Therefore, in case the CONTRACTOR does not furnish its PAN, CORPORATION shall deduct tax at source as provided in the Income Tax Act, 1961, or in the relevant Finance Act, or as directed in the orders u/s 195(2), as the case may be, or at such higher rate as may be required by Section 206AA of Indian Income Tax Act, 1961, from time to time.

e) The employees of such foreign companies / concerns / Joint Ventures, their sub-contractor and assignees are also required to comply with various Direct tax laws of India, as applicable.

f) For the lapses, if any, on the part of the CONTRACTOR and consequential penal action taken by the Income Tax department, the CORPORATION shall not take any responsibility whether financial or otherwise.

Assignment:

The CONTRACTOR shall not, save with the previous consent in writing of the Halliburton, sublet/sub-contract, transfer or assign the CONTRACT or any part thereof in any manner whatsoever. However, such consent shall not relieve the CONTRACTOR from any obligation, duty or responsibility under the CONTRACT and CONTRACTOR shall be fully responsible for the services hereunder and for the execution and performance of the CONTRACT.

Modification in CONTRACT:

All modifications leading to changes in the CONTRACT with respect to technical and/or commercial aspects, including terms of delivery, shall be considered valid only when accepted in writing by Halliburton by issuing amendment to the CONTRACT. Halliburton shall not be bound by any printed conditions, provisions in the CONTRACTOR's BID, forms of acknowledgement of CONTRACT, invoice, packing list and other documents which purport to impose any condition at variance with or supplement to CONTRACT.

SAFETY AND LABOUR LAWS:-

CONTRACTOR shall comply with the provision of all laws including Labour Laws, rules, regulations and notifications issued there under from time to time. All safety and labour laws enforced by statutory agencies and by Halliburton shall be applicable in the performance of this CONTRACT and CONTRACTOR shall abide by these laws.

CONTRACTOR shall take all measures necessary or proper to protect the personnel, work and facilities and shall observe all reasonable safety rules and instructions.

The CONTRACTOR shall report as soon as possible any evidence which may indicate or is likely to lead to an abnormal or dangerous situation and shall take all necessary emergency control steps to avoid such abnormal situations.

PERFORMANCE BOND:-

The CONTRACTOR shall furnish to the CORPORATION within 15 days from the date of fax CONTRACT / Letter of Intent (LOI), security deposit in the form of an irrevocable Bank Guarantee for the period specified in the bid document / Notification of Award/ LOI, towards performance under this CONTRACT.

In the event CONTRACTOR fails to honour any of the commitments entered into under this agreement or in respect of any amount due from the CONTRACTOR to the CORPORATION, the CORPORATION shall have unconditional option under the guarantee to invoke the above bank guarantee and claim the amount from the bank. The bank shall be obliged to pay the amount to the CORPORATION on demand.

INSURANCE:-

CONTRACTOR shall, at his own expense, arrange appropriate insurance to cover all risks assumed by the CONTRACTOR under this CONTRACT in respect of its personnel deputed under this CONTRACT as well as CONTRACTOR's equipment, tools and any other belongings of the CONTRACTOR or their personnel during the entire period of their engagement in connection with this CONTRACT. Halliburton will have no liability on this account.

B) Waiver of subrogation: All insurance policies of the CONTRACTOR with respect to the operations conducted hereunder as set forth in clause 16 hereof, shall be endorsed by the underwriter in accordance with the following policy wording:-

"The insurers hereby waive their rights of subrogation against any individual, CORPORATION, affiliates or assignees for whom or with whom the assured may be operating to the extent of the Contractual indemnities undertaken by the CONTRACTOR".

C) Certificate of Insurance: Before commencing performance of the CONTRACT, CONTRACTOR shall upon request furnish CORPORATION with certificates of insurance indicating (1) kinds and amounts of insurance as required herein (2) insurance corporation

or companies carrying the aforesaid coverage (3) effective and expiry dates of policies (4) that CORPORATION shall be given thirty (30) days written advance notice of any material change in the policy (5) waiver of subrogation endorsement has been attached to all policies and (6) the territorial limits of all policies. If any of the above policy expire or/ are cancelled during the term of this CONTRACT and CONTRACTOR fails for any reason to renew such policies, then CORPORATION may replace same and charge the cost thereof to CONTRACTOR. Should there be lapse in any insurance required to be carried out by CONTRACTOR hereunder for any reason, losses resulting therefrom shall be to the sole account of the CONTRACTOR. Such insurance shall be effected within Insurance Company incorporated and registered in India or jointly with a Company of International repute and an Insurance Company incorporated and registered in India.

D) Deductible:- That portion of any loss not covered by insurance provided for in this article solely by reason of deductible provision in such insurance policies shall be to the account of the CONTRACTOR.

E) CONTRACTOR shall require all of its Sub-Contractors to provide such of the foregoing insurance cover as the CONTRACTOR is obligated to provide under this CONTRACT.

Termination for unsatisfactory performance

If Halliburton considers that the performance of the CONTRACTOR is unsatisfactory or, not upto the expected standard, the Halliburton shall notify the CONTRACTOR in writing and specify in detail the cause of such dissatisfaction. The Halliburton shall have the option to terminate this Agreement by giving 30 days notice in writing to the CONTRACTOR, if, CONTRACTOR fails to comply with the requisitions contained in the said written notice issued by the Halliburton.

Change in Law

Contractor confirms that all the applicable laws in effect on effective date are considered in determining the contract price. In the event of any change in the rate of Indian taxes and duties, due to change in applicable law after the effective date and having a direct effect on the contract price, Halliburton shall reimburse contractor for any cost increases due to such changes (except change in personal tax and tax on contractor's income), subject to submission of documentary evidence. However contractor shall pass on the benefit of any cost reductions (except change in personal tax and tax on contractor's income) to Halliburton as a consequence of such changes.

If change in law impact is resultant of delay in providing services / goods by Contractor than Contractor is not eligible for any increase in cost / taxes however if there is decrease in cost / taxes with change in law then Contractor is liable to pass on the benefit to Company. Notwithstanding any provision of the contract, Halliburton shall not be liable for compensating any increase in the personal taxes of Contractor's personnel and tax on contractor income.

Audit

Contractor shall maintain true and accurate records of charges and accounts in connection with the work and all transactions related thereto and shall retain all such records and accounts for a period of not less than 36 (thirty-six) months from the end of the year in which the contract terminates or expires. Halliburton shall have right, during regular business hours, to inspect and audit records and accounts of contractor, which are deemed to be directly pertinent to the correctness of any invoice presented for payment in connection with the performance of the contract, or compliance with Contract's terms and conditions.

Suspension

Halliburton may, regardless of cause, by notice to contractor, suspend at any time the performance of all or any portion of the work. Upon receipt of such notice, contractor shall, unless the notice requires otherwise:

- a) Immediately discontinue work on the date and to the extent specified in the notice.
- b) Continue to protect and maintain the work including those portions on which work has been suspended
- c) Promptly make every reasonable effort to obtain suspension upon terms satisfactory to Halliburton of all orders, Subcontracts and rental agreements to the extent they relate to performance of suspended work

Halliburton can also suspend the work in part or in full for reasons attributed to the contractor's default.

OPTIONAL TERMINATION

Notwithstanding any other provisions of this Contract, Halliburton may, at its option, terminate for convenience any of the Work under this Contract in whole or, from time to time, in part, at any time by notice to Contractor. Such notice shall specify the extent to which the performance of the Work is terminated and the effective date of such termination. Upon receipt of such notice Contractor shall

- a) Immediately discontinue Work on the date and to the extent specified in the notice and place no further purchase orders or

Subcontracts to the extent that they relate to the performance of the terminated Work;

- (2) Upon any such termination, Contractor shall waive any claims for damages including loss of anticipated profits, on account thereof,

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but as the sole right and remedy of Contractor, Halliburton shall pay in accordance with the following all amounts due and not previously paid to Contractor for Work completed in accordance with this Contract prior to such notice of termination, and for Work thereafter completed as specified in such Notice.
Annexure

INDEMNITY AGREEMENT:

Contractor hereby releases Company from all liabilities, payment, damages, obligations, costs and expenses or indemnities incurred or accrued under the contract or otherwise arising in connection therewith, as a result of the assignment as per their agreement during assignment. Period or any extension thereof and shall indemnify company for any claims, demands or proceedings which are related to or may arise out of the assignment of the assigned interest herein.

Company liabilities, obligations, rights and benefits under the contract shall apply to contractor for all matters related to this agreement during the assignment period except those specifically excluded in this agreement. In this regard, contractor shall only have right to recourse to contractor assignee and not to company in the event the contractor fails to perform or otherwise breaches terms and conditions of this agreement. Similarly contractor assignee shall be entitled to hold and enforce the contractor's right and privileges against the contractor as mentioned in this agreement.

Contractor assignee shall be responsible for all the obligations, indemnities and liabilities assumed by contractor under the contract to the extent such obligations, indemnities and liabilities arise in relation to this agreement. Similarly, contractor shall be responsible for all the obligations, indemnities and liabilities assumed by company under the contract to the extent such obligations, indemnities and liabilities arise in relation to this agreement.

No party shall be liable to other for any consequential or indirect losses or damages including, without limitation, loss of profit, loss of production however the same may be arise.

Delivery Conditions (This should be part of SCC)

- a) The Contractor must deliver the goods to the delivery address by the delivery date.
- b) The Contractor must ensure that the goods are suitably packed to avoid damage in transit or in storage.
- c) Packages must be marked with the Purchase Order number, item number, destination, contents, quantity, date and method of dispatch and weight of each package.
- d) Halliburton will accept 2 days early and zero day's late delivery. Anything delivered beyond this delivery window will be charged as late delivery to the vendor
- e) Late delivery charges will be applicable @ 1% of total contract value per week or part thereof and will be deducted directly from the payment if not delivered as per agreed terms and delivery date mentioned in the PO.

Quality: (This should be part of SCC)

- a) The goods and/or services must match the description referred to in the Purchase Order.
- b) The goods and/or services must be fit for the purpose for which goods and/or services of the same kind are commonly supplied or bought and for any other purpose the Company specifies.
- c) Halliburton will instruct vendor to take material back if found deteriorating in quality and not as per agreed terms.
- d) If the services rendered covers any repair works of our equipment's or AMC or the supplies are under Warranty period, then we will be retaining 10% of the invoice value till the AMC/Warranty period of supplies or repair work and same will be reimbursed only after the successful completion of the warranty period.
- e) For rental services any disruption will be deducted from vendor invoices on a per day basis. If Halliburton is charged back by their customers for any downtime due to such disruptions then the vendor invoices will be proportionately charged back.

The goods and/or services must match the description referred to in the Purchase Order. Supplier will provide warranty that goods delivered under this PO will be free from defect in material and workmanship for a period of 12 months from delivery. Unless the Warranty Period is otherwise extended, the conditions of which are provided elsewhere in this Contract, the following warranty shall apply: If, any time after PO/Contract and prior to completion of the Contract, it appears that the GOODS, or any part thereof, do not conform to these warranties or to the specifications, and Company so notifies Supplier within a reasonable time after its discovery, Supplier shall promptly correct such nonconformity to the satisfaction of Company, at Supplier's sole expense; failing which Company may reject or revoke acceptance, and cover by making any purchase / hire of GOODS in substitution for those rejected and Supplier will be liable to Company for any additional costs for such substituted GOODS; or Company may proceed to correct Supplier's non-conforming work by the most expeditious means available, the costs of which shall be to Supplier's account; or Company may retain the non-conforming GOODS and an equitable adjustment reducing the total Contract price to reflect the diminished value of such non-conforming GOODS will be made by written Amendment. Any direct and reasonable costs or expenses incurred by Company thereby,

shall, together with an additional ten per cent (10%) of such costs and expenses, be payable by Supplier and may be deducted and set off against any monies owed to Supplier by Company pursuant to the Contract.

(END)

Indonesia

OFF contract: -

Quotation Ref:
Contract Ref :

This Purchase Order is governed by Halliburton Standard Terms and Conditions of Purchase/Service signed upon vendor registration, or executed contract within both parties.

DELIVERY INSTRUCTIONS:
#####

Documents Required: 1 SET ORIGINAL AIRWAY BILL, 1 ORIGINAL COMMERCIAL INVOICE, and 1 ORIGINAL PACKING LIST, are to accompany the shipment of this order.

Vendor Commercial Invoice and Shipping Document must indicate only either one of following Entity Names, as stated in Header of this Purchase Order:

PT. HALLIBURTON INDONESIA
PT. HALLIBURTON LOGGING SERVICES INDONESIA
PT. HALLIBURTON DRILLING SYSTEMS INDONESIA(Not PT.HDS Indonesia)
PT. BAROID INDONESIA
PT. LANDMARK CONCURRENT SOLUSI INDONESIA

For all deliveries made; goods must be delivered only to Halliburton Warehouse, and your Delivery Order (DO) must be signed and stamped by Halliburton Warehouse personnel to where you are delivering the goods to.

Any deliveries initiated not to Halliburton Warehouse but to End User will be subject to payment cease and or suspension and or penalty.

Should you must make any deliveries without PO number, a written instruction from respective buyer must be obtained; otherwise the goods will be rejected by our warehouse, and Halliburton shall not responsible to any cost being occurred.

For Deliveries to MTU Yard Bekasi warehouse shall only be received before 16.00 PM every day. Urgent deliveries to be arrived above the mentioned hour are subject to further approval.

MTU Yard Bekasi Address:
Jl. Jendral Sudirman No.14, Harapan Mulya
Medan Satria, Kota Bekasi, Jawa Barat, 17143

For vendors which are located outside of Indonesia:

- A copy of the Airway Bill or Bill Of Lading or Receipt by our forwarding agent is required.
- Prior to initiate shipment, a pre-alert with Invoice & Shipping documents must be sent to following people, and green light must be attained:

FASIAPACPRE-ALERT_INDONESIA@halliburton.com
Erma Ningsih Erma.Ningsih@Halliburton.com
Tuk Prawitomo Swastyo TukPrawitomo.Swastyo@halliburton.com

Certificate of Conformance (COC) or equivalent is required along with delivery of critical service related product. It shall include but not limited to these information, Part number, Batch number, manufacturing date, serial number and expiration date

SPECIAL INSTRUCTION FOR CHEMICAL DELIVERY ONLY:
#####

ALL CHEMICAL DELIVERIES MUST BE COMPLETED WITH THE FOLLOWINGS:

- CHEMICAL NAME LABEL
- BATCH NUMBER
- PRODUCTION DATE & SELF LIFE PERIOD
- CERTIFICATE OF ANALYSIS (COA)
- CERTIFICATE OF CONFORMANCE (COC)
- SAFETY DATA SHEET (SDS)
- QA/QC PASSED
- DANGEROUS GOODS SIGN (FOR DG CHEMICALS)
- MATERIAL HANDLING DATA SHEET

CHEMICAL SHALL ONLY BE RECEIVED BY HALLIBURTON IF DELIVERY NOTE IS FULLY SIGNED BY AUTHORIZED PERSONNEL.

CHEMICAL SAMPLE (1 KG) FOR EVERY BATCH NUMBER MUST BE SENT BEFORE DELIVERY, TO FOLLOWING ADDRESS:

Taman Tekno BSD Sektor XI, Blok D No.1
Kel. Setu Kec. Setu Tangerang Selatan, Banten
Kode Pos : 15314
ATTN : BAROID/CMTG LABORATORY

WHEN SAMPLE IS SENT TO AND RECEIVED BY HALLIBURTON, VENDOR SHALL SEND EMAIL TO RESPECTIVE BUYER WITH SUBJECT SAMPLE REF. TO PO XXXXXXXXXX IS RECEIVED BY HALLIBURTON AND READY FOR TEST"

STRICTLY NO DELIVERY SHALL BE INITIATED BEFORE A CLEAR AND WRITTEN INSTRUCTION IS GIVEN BY RESPECTIVE PROCUREMENT PERSONNEL STATED IN THIS PO.

ANY DELIVERY WITH NON COMPLIANCE WILL BE REJECTED, AND RETURN COST WILL BE ON VENDOR'S ACCOUNT.

Should there be potential exposure due to QA/QC issue of the purchased chemical, Seller is subject for suspension Should penalty be applied due to QA/QC issue, Buyer has the right to impose penalty to the Seller.

"Chemical Shipment with Jumbo Bag should be secured and ensured that Bag's Belt is proper condition to sustain the Bag's load. Any Drop incident due to poor condition of belt, vendor will have to replace Bag with new packing as well as Vendor will have to absorb extra shipping cost during this process."

INVOICE INSTRUCTIONS:
#####

Invoices must be received by Halliburton Affiliate not later than 90 days from Goods Delivery Date / Service performed. Seller's Affiliate failure to submit Invoices within ninety (90) days of completion of the Services will constitute a waiver by Seller Affiliate of any legal or equitable rights to demand payment for such Services.

All vendors to submit invoice latest by every 25th of the month. Anything later than 25th, the invoice will only be processed in the following month.

Payment will be based on agreed payment term. Note that invoice shall be submitted to proper location to process payment; refer below for invoice submission guideline. Do contact Procurement Personnel if you have doubt in payment term.

Vendor invoices received by Halliburton Affiliate without complete information on below and/or fail to follow these below procedures will be returned for correction prior to payment:

A. GENERAL INVOICE REQUIREMENTS

1. All invoices must have signed and stamped (if available) Delivery Order/Service Acceptance by authorized Halliburton Affiliate representative. Delivery Order/Service Acceptance with signed completed with full name, signature and date.
2. Freight, fuel and other surcharges must appear on the Purchase Order (PO), if applicable.
3. All vendor invoices must show in detail calculation(s) of the invoice amount. If an invoice includes attachments, the attachment should also quote the invoice number as reference.
4. Invoice MUST contain the following:
 - A Valid PO Number and/or Agreement Number (APOA) and/or I-Leasing, IO number* written on the invoice, without this information supplier will not get paid.
 - o i. Reference only single PO or FI Authorization per invoice
 - o ii. Reference only single APOA number per invoice (if applicable)

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- o iii. Reference only single I-Leasing/IO number per invoice (For Rental PO only)
- o iv. 10-digit PO [4**series] or FI Authorization [8**series] Number or 12-digit IO [2** series]
- o Invoice Date
- o Valid Halliburton bill-to LEGAL ENTITY (Copy the LEGAL ENTITY in PO – ‘Buyer’ Column)
- o Description of the goods or service
- o Halliburton Material Number / External Service Number ESN (if applicable)
- o Quantity of the goods or service
- o Unit of measurement (same units as PO)
- o Unit Price (same currency as PO)
- o Total Price (same currency as PO)
- o Invoice Currency should be clearly stated on the invoice.
- o Tax amount (if applicable)
- o Bank Details (please specify if multiple bank details listed)
- o Valid vendor email address to communicate on invoice issues

- * Failure to meet above requirements will result in invoice being returned.
- * Please do take note that No PO = No Service/Goods else you will not get paid
- * Note that HSN vendors are required to submit invoices through this platform too.
- * We encourage vendor to limit the invoice characters to below 15 digits.

5. Taxes:

- On any taxable purchase in which VAT tax is to be billed and paid to the vendor, the tax charged by the vendor must be separated from the price of the item (the item may NOT have tax included in the price) and FAKTUR PAJAK (Tax Invoice) must be submitted with the invoice.
- Invoices and Tax Invoices should be clear and readable (preferably printed on light paper).
- Every invoice and tax invoice should be attached with one extra copy of invoice and one extra copy of tax invoice.
- Tax Identification number (NPWP) and address should be correct based on the below List of Tax Identification number.
- Seller Affiliate shall provide Halliburton Affiliate with the original VAT invoice (“Faktur Pajak”) of any value added tax collection and pay the tax to government authority accordingly. Faktur Pajak shall be prepared in accordance with the applicable tax law. If Seller Affiliate failures to pay the tax and/or does not prepare Faktur Pajak properly which cause tax penalties to Halliburton Affiliate, Seller Affiliate shall redeem to Halliburton Affiliate such tax penalties incurred [this clause is only applicable for local vendor/supplier].

P.T. HALLIBURTON INDONESIA, 01.061.563.1-081.000
TAMAN TEKNO BSD SEKTOR XI, BLOK D NO 1
KEL. SETU, KEC SETU, TANGERANG SELATAN
BANTEN 15314

P.T.HALLIBURTON LOGGING SERVICES INDONESIA,01.061.527.6-081.000
TAMAN TEKNO BSD SEKTOR XI, BLOK D NO 1
KEL. SETU, KEC SETU, TANGERANG SELATAN
BANTEN 15314

P.T. HALLIBURTON DRILLING SYSTEMS INDONESIA,01.061.821.3-081.000
TAMAN TEKNO BSD SEKTOR XI, BLOK D NO 1
KEL. SETU, KEC SETU, TANGERANG SELATAN
ANTEN 15314

PT.BAROID INDONESIA, 01.000.225.1-081.000
TAMAN TEKNO BSD SEKTOR XI, BLOK D NO 1
KEL. SETU, KEC SETU, TANGERANG SELATAN
BANTEN 15314

PT.LANDMARK CONCURRENT SOLUSI INDONESIA, 01.070.689.3-058.000
TAMAN TEKNO BSD SEKTOR XI, BLOK D NO 1
KEL. SETU, KEC SETU, TANGERANG SELATAN
BANTEN 15314

B. INVOICE SUBMISSION

1. Please submit both hard and softcopy invoices. State in your email hardcopy submission is done, with proof of delivery. Vice versa, attach printed email to the hardcopy invoice. Failure in doing so will cause late payment.
2. Hardcopy submission has to be submitted within 28 days after vendor submits the scanned copy invoice (softcopy submission) to Halliburton Affiliate functional mailbox (InvoiceONLY-idn@halliburton.com). Seller's Affiliate failure to comply with this requirement will constitute a waiver by Seller Affiliate of any legal or equitable rights to demand payment for such Services.

i. Hardcopy submission (All invoices must be original) BSD Address:

HALLIBURTON ACCOUNTS PAYABLE

Kawasan Industri & Pergudangan Taman Tekno Blok D1/1

Sector XI, Bumi Serpong Damai

Tangerang Selatan

Banten 15314

Indonesia

ii. Softcopy submission

a. ONLY invoices billed to Indonesia legal entities are to be submitted to InvoiceONLY- idn@halliburton.com

• Only ONE invoice as a PDF attachment per Email. [include all related supporting documents]

• Attached proof of hardcopy invoice submission in the email.

b. EMAIL Name in Subject field – please have the following prefix:

• ID-Supplier Name in FULL-Invoice# [eg. ID-ABC Trading LTD-Invoice#123456789]

c. The subject field of the email has to have the following prefix; to help to control the number of files sent:

• INVOICE: Vendor Name in FULL (# of attachments) E.g. INVOICE: ABC Trading (8 attachments)

d. Scanned copies must be in at least 300 x 300 dpi resolutions and in black and white. Fail to follow this instruction can lead to delay in invoice processing and payment.

C. GR PROCESS

Please send email to Halliburton Warehouse Team to get GR number with complete documents below within 2 days after the goods receive by Halliburton,

• Signed DO

• COA / COC / COQ

• Receiving Inspection Checklist

Below is Halliburton PIC GR number,

• BSD : Agus.Siregar@halliburton.com or Made.Wardhana@halliburton.com

• Bekasi : Marlon.Tangka@halliburton.com or M.JaisSangaji@halliburton.com

• Duri : Denny.Aldes@Halliburton.com or Adyo.syamra@halliburton.com

• Palembang : Ahmad.Rifa'i@halliburton.com or PutuAgus.Widana@Halliburton.com

• Lamongan : Marlon.Tangka@halliburton.com or M.JaisSangaji@halliburton.com

• Papua : Marlon.Tangka@halliburton.com or M.JaisSangaji@halliburton.com

• Sarulla : Marlon.Tangka@halliburton.com or M.JaisSangaji@halliburton.com

• NTT : Marlon.Tangka@halliburton.com or M.JaisSangaji@halliburton.com

• Badak : Bartolomius.Fernandes@halliburton.com or NFN.Muzzammil@halliburton.com

• Bunyu : SuryatmoAndy.Putranto@halliburton.com or ZiaEl.Noor@halliburton.com

• East Kalimantan : Yudha.Gorlian@halliburton.com or SuryatmoAndy.Putranto@halliburton.com

• Tj Batu – POSB : SuryatmoAndy.Putranto@halliburton.com or ZiaEl.Noor@halliburton.com

• Manggar : RaymondGilbert.Luntungan@halliburton.com or NFN.Muzzammil@halliburton.com

D. QUERIES AND STATEMENT OF ACCOUNTS [SOA].

Please send your queries and SOA to IDN-AP@halliburton.coM

For SOA please send this by the first week of each month.

Confirmation

IT IS YOUR RESPONSIBILITY TO INFORM HALLIBURTON IN WRITING PRIOR TO YOUR ACCEPTANCE OF THIS PURCHASE ORDER (INCLUDING ACCEPTANCE THROUGH COMMENCEMENT OF PERFORMANCE) IF YOU DO NOT HAVE A COPY OF THE TERMS AND CONDITIONS ON FILE OR IF YOU TAKE EXCEPTION TO ANY PROVISION THEREIN. UNLESS WE ARE NOTIFIED IN WRITING, BY YOUR ACCEPTANCE SUCH RIGHT TO RECEIVE A COPY OF THE TERMS AND CONDITIONS OF PURCHASE, OR RIGHT TO TAKE EXCEPTION TO ANY PROVISION THEREIN, SHALL BE DEEMED WAIVED.

(END)

Israel

Off contract: -

PLEASE ENTER THE ABOVE PURCHASE ORDER NUMBER FOR THE ITEM(S) LISTED. PLEASE CONFIRM PRICE AND DELIVERY BY FAX OR E-MAIL BEFORE SHIPPING AND INVOICING, IF DIFFERENT FROM PURCHASE ORDER. SELLER WILL NOT CHANGE PRICE AND QUANTITY WITHOUT WRITTEN AUTHORIZATION. PRICE CHANGES WILL NOT BE ACCEPTED AFTER RECEIPT, AND ALL INVOICES WILL BE PLACED ON HOLD.

Surcharges of any sort will not be paid unless specifically agreed to by Buyer at time of purchase. If any surcharge not agreed to in advance by Buyer is contained in any invoice, invoice processing will not commence until a corrected invoice, crediting the amount of the surcharge, is received.

By acceptance of this purchase order, seller acknowledges the Halliburton Standard Terms and Conditions of Purchase shall apply to each line of this Purchase Order; unless a separate agreement with its own Terms and Conditions is signed by both parties and referenced within this Purchase Order. A copy of the Terms and Conditions of Purchase will be supplied with the first Purchase Order issued for each supplier. Additional copies of Standard Terms and Conditions of Purchase can be obtained by contacting the Halliburton Purchasing Department referenced on the purchase order. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order.

IT IS YOUR RESPONSIBILITY TO INFORM HALLIBURTON ISRAEL IN WRITING PRIOR TO YOUR ACCEPTANCE OF THIS PURCHASE ORDER (INCLUDING ACCEPTANCE THROUGH COMMENCEMENT OF PERFORMANCE) IF YOU DO NOT HAVE A COPY OF THE TERMS AND CONDITIONS ON FILE OR IF YOU TAKE EXCEPTION TO ANY PROVISION THEREIN. UNLESS WE ARE NOTIFIED IN WRITING, BY YOUR ACCEPTANCE SUCH RIGHT TO RECEIVE A COPY OF THE TERMS AND CONDITIONS OF PURCHASE, OR RIGHT TO TAKE EXCEPTION TO ANY PROVISION THEREIN, SHALL BE DEEMED WAIVED.

PLEASE WRITE PO# ON OUTSIDE OF PACKAGE PLEASE IDENTIFY HALLIBURTON MATERIAL NUMBER AND REVISION ON THE OUTSIDE OF THE CONTENT PACKAGING.

On contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS

Reference to HCM XXX / APOA XXX

(END)

Italy

OFF contract: -

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

PLEASE ENTER THE ABOVE PURCHASE ORDER NUMBER FOR THE ITEM(S) LISTED. PLEASE CONFIRM PRICE AND DELIVERY BY FAX OR E-MAIL BEFORE SHIPPING AND INVOICING, IF DIFFERENT FROM PURCHASE ORDER. SELLER WILL NOT CHANGE PRICE AND QUANTITY WITHOUT WRITTEN AUTHORIZATION. PRICE CHANGES WILL NOT BE ACCEPTED AFTER RECEIPT, AND ALL INVOICES WILL BE PLACED ON HOLD.

Surcharges of any sort will not be paid unless specifically agreed to by Buyer at time of purchase. If any surcharge not agreed to in advance by Buyer is contained in any invoice, invoice processing will not commence until a corrected invoice, crediting the amount of the surcharge, is received.

By acceptance of this purchase order, seller acknowledges the Halliburton Standard Terms and Conditions of Purchase shall apply to each line of this Purchase Order; unless a separate agreement with its own Terms and Conditions is signed by both parties and referenced within this Purchase Order. A copy of the Terms and Conditions of Purchase will be supplied with the first Purchase Order issued for each supplier. Additional copies of Standard Terms and Conditions of Purchase can be obtained by contacting the Halliburton Purchasing Department referenced on the purchase order. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order.

IT IS YOUR RESPONSIBILITY TO INFORM HALLIBURTON ITALIANA IN WRITING PRIOR TO YOUR ACCEPTANCE OF THIS PURCHASE ORDER (INCLUDING ACCEPTANCE THROUGH COMMENCEMENT OF PERFORMANCE) IF YOU DO NOT HAVE A COPY OF THE TERMS AND CONDITIONS ON FILE OR IF YOU TAKE EXCEPTION TO ANY PROVISION THEREIN. UNLESS WE ARE NOTIFIED IN WRITING, BY YOUR ACCEPTANCE SUCH RIGHT TO RECEIVE A COPY OF THE TERMS AND CONDITIONS OF PURCHASE, OR RIGHT TO TAKE EXCEPTION TO ANY PROVISION THEREIN, SHALL BE DEEMED WAIVED.

PLEASE WRITE PO# ON OUTSIDE OF PACKAGE PLEASE IDENTIFY HALLIBURTON MATERIAL NUMBER AND REVISION ON THE OUTSIDE OF THE CONTENT PACKAGING.

ON Contract: -

Reference to HCM XX / APOA XX

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

(END)

Japan

For Chemical PO

**

Do provide Certificate of Conformance to be delivered with goods. Assist to provide MSDS & COQ (Material Safety Data Sheet & Cert of Quality) with the shipment as well.

**

"Chemical Shipment with Jumbo Bag should be secured and ensured that Bag's Belt is proper condition to sustain the Bag's load. Any Drop incident due to poor condition of belt, vendor will have to replace Bag with new packing as well as Vendor will have to absorb extra shipping cost during this process."

For Calibration PO

Please provide :

- Single records for each device calibrated.
- Instrument identification.
- Date of calibration.
- Indication of as-found condition before calibration.
- Indication of pass/fail after calibration.
- Name of person performing calibration and qualification.
- Standard against which the calibration device is measured.
- History of calibration adjustments for each device.

For NDE PO,

Do perform the NDE inspection as per latest edition for all NDE standard listed

- MPI as per ES-I-72 latest revision
- DPT as per ES-I-30 latest revision
- UT/ UTTG as per ES-I-85 latest revision
- DS-1 4TH latest edition
- ASTM E1444 / ASTM E709.

Confirmation: -

Please enter the above Purchase Order Number for the item (s) listed. Please confirm price and delivery by fax before shipping and invoicing.

Buyer will not change price and quantity without written authorization. Price changes will not be accepted after receipt, and all invoices will be placed on hold. It is the responsibility of the supplier to provide the item(s) in accordance with Halliburton's standard terms and conditions. Please notify the buyer if you do not have a copy of Halliburton's standard terms and conditions on file at your facility.

PLEASE SIGN AND RETURN THE ACCEPTANCE PAGE AND SUPPLY THE ABOVE MENTIONED GOODS OR SERVICES.

ACCEPTED THIS _____ DAY OF _____, 20__

(NAME, PRINTED)

SIGNATURE & COMPANY CHOP

DATE

(END)

Jordan

OFF contract & On contract

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

1. All Delivery notes must have Halliburton PO number ref. along with line item number.
2. Delivery note must have Halliburton employee name & signature with date.
3. DO NOT handover any signed Delivery note (original or copy) to any Halliburton employee.
4. Signed Original delivery note along with Delivery note copy must have PM&L Department Warehouse Stamp with "RECEIVED with Date "
5. After receiving the stamp, Original Delivery note must be given to PM&L Department Warehouse and Delivery note copy will be taken back by vendor / supplier.
6. All invoices must show PO ref. number & must be accompanied by PO hard copy & PM&L stamped D/note copy as well.
7. No invoice will be accepted by Halliburton Accounts dept. without the above documentation.

PLEASE NOTE THAT DELIVERY NOTES ORIGINALS MUST BE PASSED OVER TO PML DEPARTMENT WAREHOUSE SAME DAY / OR ON NEXT DAY RIGHT AFTER THE WEEKEND OR HOLIDAY. NOT IN TIME DELIVEY OF THE DELIVERY NOTE MAY CAUSE DELAY OF THE PAYMENT OF YOUR INVOICE

(END)

Kazakhstan

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

ON Contract: -

This Purchase Order is Governed by HCM /APOA #

INVOICING:

The original of Invoice must be sent to the following address:

Attn. Accounts Payable Unit
Branch Office of “Halliburton International, GmbH” in the Republic of Kazakhstan
Republic of Kazakhstan, Almaty, 050000,
31, Nauryzbay Batyr Street
Business Center “Premium BC”

Invoice must include the number of this Order, line item numbers and prices in full accordance with this Order. Invoices without Order number will be rejected. Only original of Invoice is accepted for payment and should be submit immediately after the date of issue.
Scan copy of invoice is to send to purchaser attention.
Please do NOT attach a copy of the purchase order to the invoice.

WE HEREBY ACKNOWLEDGE OUR RECEIPT AND ACCEPTANCE OF THIS ORDER AND ALL CONDITIONS THEREIN

_____ SIGNATURE

_____ PRINT NAME

_____ TITLE

_____(END)_____

Kenya

Off contract: -

Invoicing instruction:

All seller invoices must be sent ELECTRONICALLY to Halliburton's Mailbox at ceaap@halliburton.com following the below guidelines.

1. Attachment Format: All formats will work, but if the invoice is scanned preferably PDF the resolution has to be minimum 300 X 300 DPI in black and white.
2. Filename for attachment: Single invoice sent at a time should be named as - Company Name (space) Invoice #. (Example: ABC 1234). Multiple invoices sent as a one file should be named as - Company Name (space) Number of invoices, (example: ABC 24 invoices)
3. Email Subject: Single invoice should have a subject with Company short name (space) Inv.# -without any special characters (space) Currency (space) and PO #, if applicable. (example: ABC 1234 GBP 4510123456). Multiple invoices sent as one file should be named as Company short name (space) No of invoices, PO, if applicable (ex: ABC 24 invoices PO).
3. Purchase Order: Please ensure our 10 digit PO number provided by Halliburton Buyer is printed on your invoice to avoid return of the same.
4. Foreign Vendor have to send their original invoices by DHL to the Halliburton Office
6. Ensure you have proof of receipt of service or delivery note signed by receiving person
7. All invoices must be submitted prior to the 15th of the month following the month of delivery of goods or services. Delays in invoice submission will cause delay in payment as new submission date will be considered the 1st of the next month.
5. Halliburton expects to be billed no later than 90 days after any service have been provided by SELLER unless special arrangements have been made. SELLER acknowledges its full and sole responsibility in invoicing Halliburton in a timely manner. After this 90 days period Halliburton may reject any invoice received by SELLER and SELLER agrees to release Halliburton from not paying this invoice if Halliburton decides that cause adduced by SELLER is not reasonable.
6. A Purchase order number or FI Requisition number MUST be typed on the invoice for reference, failing to do so, the invoice will be rejected. Please print on the bill PO# 4XXXXXXXXX
7. Invoices without proof of service receipt, or delivery note scanned and sent to functional mail box with invoice will be rejected.
8. Invoices presented 90 days after services completions/ goods deliveries date will be rejected.
9. Invoices scanned to the functional mail box where the physical original tax invoice has not been sent to the Hall Office address will not be paid.
10. Foreign Vendor that have not sent their original invoices by DHL to the Halliburton Office will not be paid.
11. Any invoice for a service or purchase exceeding \$ 2500 which is not accompanied by a purchase order, or contract will be rejected (no FI requisition for over \$ 2500)

All import shipments to Kenya require a Pre-verification of conformity inspection, from origin, by one the following companies: Intertek, Bureau Veritas or SGS.

The Certificate of Conformity report is only accepted in Kenya when it is on KEBS (Kenya bureau of Standards) template. Inspection companies can look up the requirements for Kenya themselves. If we

PO header Text

HALLIBURTON

fail to comply with the inspection requirements, a 15% penalty of the value of the goods will apply and inspection will have to be done in Kenya which leads to massive delays in clearance time.

The only exception to this regulation is when we ship DHL Express and when the value is less than 4500USD

Test reports, ISO certifications as well as Technical reports/data sheets are usually requested by the above mentioned inspection companies and should therefore be supplied by vendors together with delivery of the goods. Not upon request afterwards. This is to avoid delays in the shipping process.

Invoicing instruction:

All seller invoices must be sent ELECTRONICALLY to Halliburton's Mailbox at ceaap@halliburton.com following the below guidelines.

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3. Purchase Order: Please ensure our 10 digit PO number provided by Halliburton Buyer is printed on your invoice to avoid return of the same.
4. Foreign Vendor have to send their original invoices by DHL to the Halliburton Office
6. Ensure you have proof of receipt of service or delivery note signed by receiving person
7. All invoices must be submitted prior to the 15th of the month following the month of delivery of goods or services. Delays in invoice submission will cause delay in payment as new submission date will be considered the 1st of the next month.
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6. A Purchase order number or FI Requisition number MUST be typed on the invoice for reference, failing to do so, the invoice will be rejected. Please print on the bill PO# 4XXXXXXXXXX
7. Invoices without proof of service receipt, or delivery note scanned and sent to functional mail box with invoice will be rejected.
8. Invoices presented 90 days after services completions/ goods deliveries date will be rejected.
9. Invoices scanned to the functional mail box where the physical original tax invoice has not been sent to the Hall Office address will not be paid.

ON contract: -

This purchase order is controlled by the terms and conditions of contract #XXXXXXX / APOA #.

Invoicing instruction:

All seller invoices must be sent ELECTRONICALLY to Halliburton's Mailbox at ceaap@halliburton.com following the below guidelines.

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10. Foreign Vendor that have not sent their original invoices by DHL to the Halliburton Office will not be paid.
11. Any invoice for a service or purchase exceeding \$ 2500 which is not accompanied by a purchase order, or contract will be rejected (no FI requisition for over \$ 2500)

All import shipments to Kenya require a Pre-verification of conformity inspection, from origin, by one the following companies: Intertek, Bureau Veritas or SGS.

The Certificate of Conformity report is only accepted in Kenya when it is on KEBS (Kenya bureau of Standards) template. Inspection companies can look up the requirements for Kenya themselves. If we fail to comply with the inspection requirements, a 15% penalty of the value of the goods will apply and inspection will have to be done in Kenya which leads to massive delays in clearance time.

The only exception to this regulation is when we ship DHL Express and when the value is less than 4500USD

Test reports, ISO certifications as well as Technical reports/data sheets are usually requested by the above mentioned inspection companies and should therefore be supplied by vendors together with delivery of the goods. Not upon request afterwards. This is to avoid delays in the shipping process.

(END)

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

1. All Delivery notes must have Halliburton PO number ref. along with line item number.
2. Delivery note must have Halliburton employee name & signature with date.
3. DO NOT handover any signed Delivery note (original or copy) to any Halliburton employee.
4. Signed Original delivery note along with Delivery note copy must have PM&L Department Warehouse Stamp with "RECEIVED with Date "
5. After receiving the stamp, Original Delivery note must be given to PM&L Department Warehouse and Delivery note copy will be taken back by vendor / supplier.
6. All invoices must show PO ref. number & must be accompanied by PO hard copy & PM&L stamped D/note copy as well.
7. No invoice will be accepted by Halliburton Accounts dept. without the above documentation.

PLEASE NOTE THAT DELIVERY NOTES ORIGINALS MUST BE PASSED OVER TO PML DEPARTMENT WAREHOUSE SAME DAY / OR ON NEXT DAY RIGHT AFTER THE WEEKEND OR HOLIDAY. NOT IN TIME DELIVEY OF THE DELIVERY NOTE MAY CAUSE DELAY OF THE PAYMENT OF YOUR INVOICE

All Local Vendors - Kuwait

All Invoices payable must be sent in original hard copy to the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice. All local vendors in Kuwait are required to submit their invoices only on Monday and Wednesday (twice a week) between 11 :00 AM to 15:00 PM. Our Account Payable will not accept any invoices if the local vendors deviate from the mentioned timeline.

Halliburton Overseas Ltd.

F&A Dept (Accounts payable)

KGL Logistics Area

Mina Abdullah 65200 Kuwait

All International Vendors – Outside of Kuwait

All Invoices payable must be sent in original hard copy (courier) to the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice.

Halliburton Overseas Ltd.

KGL Logistics Area

Mina Abdullah 65200 Kuwait

Attn: F&A Dept (Accounts payable)

On Contract: -

This PO shall be governed by the Terms & Conditions of contract#

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER

IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

PO header Text

HALLIBURTON

1. All Delivery notes must have Halliburton PO number ref. along with line item number.
2. Delivery note must have Halliburton employee name & signature with date.
3. DO NOT handover any signed Delivery note (original or copy) to any Halliburton employee.
4. Signed Original delivery note along with Delivery note copy must have PM&L Department Warehouse Stamp with "RECEIVED with Date "
5. After receiving the stamp, Original Delivery note must be given to PM&L Department Warehouse and Delivery note copy will be taken back by vendor / supplier.
6. All invoices must show PO ref. number & must be accompanied by PO hard copy & PM&L stamped D/note copy as well.
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Halliburton Overseas Ltd.

F&A Dept (Accounts payable)

KGL Logistics Area

Mina Abdullah 65200 Kuwait

All International Vendors – Outside of Kuwait

All Invoices payable must be sent in original hard copy (courier) to the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice.

Halliburton Overseas Ltd.

KGL Logistics Area

Mina Abdullah 65200 Kuwait

Attn: F&A Dept (Accounts payable)

Chemical:-

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

CHEMICALS SHOULD BE PACKED AND LABELED AS PER BELOW RULE

1. BATCH NUMBER
2. CHEMICAL NAME
3. MANUFACTURER NAME

EACH SHIPMENT OF THE CHEMICALS SHOULD BE SUPPLIED WITH THE COPY OF THE CERTIFICATE OF THE ORIGIN, IF CERTIFICATE IS NOT GOING TO BE PROVIDED, SHIPMENT WILL BE CANCELLED FOR THE PURCHASE

1. All Delivery notes must have Halliburton PO number ref. along with line item number.

PO header Text

HALLIBURTON

2. Delivery note must have Halliburton employee name & signature with date.
3. DO NOT handover any signed Delivery note (original or copy) to any Halliburton employee.
4. Signed Original delivery note along with Delivery note copy must have PM&L Department Warehouse Stamp with "RECEIVED with Date "
5. After receiving the stamp, Original Delivery note must be given to PM&L Department Warehouse and Delivery note copy will be taken back by vendor / supplier.
6. All invoices must show PO ref. number & must be accompanied by PO hard copy & PM&L stamped D/note copy as well.
7. No invoice will be accepted by Halliburton Accounts dept. without the above documentation.

PLEASE NOTE THAT DELIVERY NOTES ORIGINALS MUST BE PASSED OVER TO PML DEPARTMENT WAREHOUSE SAME DAY / OR ON NEXT DAY RIGHT AFTER THE WEEKEND OR HOLIDAY. NOT IN TIME DELIVEY OF THE DELIVERY NOTE MAY CAUSE DELAY OF THE PAYMENT OF YOUR INVOICE

All Local Vendors - Kuwait

All Invoices payable must be sent in original hard copy to the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice. All local vendors in Kuwait are required to submit their invoices only on Monday and Wednesday (twice a week) between 11 :00 AM to 15:00 PM. Our Account Payable will not accept any invoices if the local vendors deviate from the mentioned timeline.

Halliburton Overseas Ltd.
F&A Dept (Accounts payable)
KGL Logistics Area
Mina Abdullah 65200 Kuwait

All International Vendors – Outside of Kuwait

All Invoices payable must be sent in original hard copy (courier) to the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice.

Halliburton Overseas Ltd.
KGL Logistics Area
Mina Abdullah 65200 Kuwait
Attn: F&A Dept (Accounts payable)

(END)

THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH HALLIBURTON ENERGY SERVICES, PURCHASE ORDER TERM AND CONDITIONS ATTACHED TO THE PURCHASE ORDER.

THIS PURCHASE ORDER IS ISSUED ACCORDANCE TO QUOTATION NO. :

2018

-
- 1.THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS (2006).
 - 2.THE GOODS TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.
 - 3.IT IS THE SELLERS RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.
 - 4.FOR FABRICATION GOODS, THE SELLER MUST PROVIDE THE DO COPY (WITH CUSTOMS CHOP AND SIGN) FOR RAW MATERIAL USED. THIS IS FOR CUSTOMS PURPOSE.
 - 5.IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST TO PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED "VOID".

To improve the invoicing process efficiency, hardcopy invoice is no longer acceptable. Please submit all invoices electronically to InvoiceONLY-casia@halliburton.com.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

Note:

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

1. THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS (2006).
2. THE GOODS TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.
3. IT IS THE SELLERS RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.
4. FOR FABRICATION GOODS, THE SELLER MUST PROVIDE THE DO COPY (WITH CUSTOMS CHOP AND SIGN)FOR RAW MATERIAL USED. THIS IS FOR CUSTOMS PURPOSE.
5. IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST TO PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED "VOID".

Remarks :

1. Make sure Halliburton company entity on the invoice must be tally with PO
2. Please make sure the following invoicing instructions are followed:
Please observe our billing instructions below to avoid any delay in payment or invoice being returned for lack of information:

* NOTE THE BELOW DOES NOT APPLY TO VENDORS ON HSN or iPortal PLATFORM.

1. GENERAL INVOICE REQUIREMENTS

- 1A. Reference only a single PO or FI Authorization per invoice.
- 1B. Reference only a single Halliburton Contract Number per invoice (if applicable).
- 1C. Freight, fuel and other surcharges must appear on the PO.
- 1D. Invoice MUST contain the following:

I. Supplier Invoice Number

PO header Text

HALLIBURTON

- II. Supplier Invoice Date
- III. 10-digit PO [4 series]
- IV. Valid Halliburton bill-to LEGAL ENTITY
- V. Description of the goods or service
- VI. Halliburton Material Number / External Service Number ESN (if applicable)
- VII. Quantity of the goods or service
- VIII. Unit of measurement (same units as PO)
- IX. Unit Price (in the same currency as PO)
- X. Total Invoice Amount (in the same currency as PO)
- XI. Invoice Currency
- XII. Tax amount (if applicable)
- XIII. Bank Details (please specify if multiple bank details listed)
- * Failure to meet above requirements will result in invoice being returned.

2. INVOICE SUBMISSION

- 2A. ALL Invoices are to be submitted to InvoiceONLY-casia@halliburton.com
- 2B. Only 1 invoice per Email as a PDF attachment [include all related supporting documents].
- 2C. EMAIL Name in Subject field – please have the following prefix:
MAL-Supplier Name in FULL-Invoice# [eg. MAL-ABC Trading Sdn Bhd-Invoice#123456789]
- 2D. Paper invoices submitted will not be processed.
- 3. QUERIES AND STATEMENT OF ACCOUNTS [SOA].
Please send your queries and SOA to the following mailbox listed. For SOA please send this by the first week of each month.
- 3A. MAL-AP@halliburton.com – with KL billing address
- 4. Submit Delivery Note and Invoice attached with this PO duly acknowledged by a Halliburton Representative upon completion delivery.
- 5. Please confirm price and delivery by Fax no 03-92066902 or Email to MYProcSupport@halliburton.com before delivery and invoicing, if different from Purchase Order. Buyer will not change price & quantity without written Authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold.

Purchase Order Reprint

(Includes All Changes as of 07/26/2016 04:50:57)

Halliburton Energy Services

PO Number: 4512608316 Orig. PO Date: 07/26/2016 Page 2 of 7

- 6. Failure to adhere to the above may result in delay of payment and invoice will be returned for correction prior to payment.
- 7. All invoices must be original, and billed in one currency
- 8. Each invoice must clearly indicate Halliburton Contractual document reference number
i.e.:
 - a. . Agreement Number
 - b. . Purchase Order Number
- 9. Each invoice must be supported by a copy of Purchase Order, but not limited to (where appropriate) the following original documents, signed by an authorized Halliburton representative:
 - a. . Time sheets
 - b. . Certificate of work completed
 - c. . Delivery or Receiving Report
- 10. Each vendor invoice should refer to only one Halliburton contractual reference number.
- 11. All vendor invoices must show in detail the calculation(s) of the invoice amount. If an invoice includes attachments, the attachment should also quote the invoice number as reference.
- 12. Bank details (RUB, USD and any other currencies) should be clearly stated on the invoice. Every change of bank details should be informed immediately to Accounts Payable department.
- 13. Invoices and Tax Invoices should be clear and readable (preferably printed on light paper).
- 14. Payment of Invoices will not constitute acceptance of the Goods or Services and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of this Agreement, including, but not limited to, pricing or quantity errors arising in the course of a transaction. Invoices for any Services provided under this Agreement shall be submitted by Seller to Halliburton as soon as practical and no less than once a month. Seller's failure to submit Invoices within ninety (90) days of completion

of the Services will constitute a waiver by Seller of any legal or equitable rights to demand payment for such Services.

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HALLIBURTON

15. TITLE, SHIPMENT AND RISK OF LOSS

a. At its expense and risk, Seller is responsible for properly packing the goods for transportation, delivering the goods at the place designated by Halliburton and making the goods available for efficient unloading from the seller's vehicle. Risk of loss will transfer to Halliburton as defined by Incoterm FCA (named place: freight forwarder, airline, terminal), Incoterms 2010, which requires the seller to clear the goods for export, provide a commercial invoice, packing list and comply with any documentary instruction of Halliburton during the shipping process; Halliburton shall appoint onward movement. Customs Import Brokers will be only those appointed by Halliburton.

b. Seller warrants clear Title to the work, free from any and all liens or other encumbrances until the goods are delivered at the named place of the Incoterm. No deviation to the above is accepted without prior written approval of Halliburton Global Logistics Compliance Manager or designee.

Logistics/Collection Arrangements

All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for collection arrangements

1. Commercial Invoice 2. Packing List 3. Shipper Declaration of Dangerous Good (SDDG) if applicable 4. For Chemicals: Safety Data Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ) 5. Certificate of Origin (if applicable) 6. For Vietnam only: PO/Contract/Commercial Invoice signed with FCA/CPT term 7. For Vietnam only: Picture of items 8. For Vietnam only: Certificate of Origin (if applicable) 9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock) All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

***PO Issuing Location/Country | Logistics Contact < Email Address> ***

"Kemaman, Malaysia | Mohd Nazri Abdul Razak <MohdNazri.AbdulRazak2@halliburton.com>; Edi Ismail <Edi.Ismail@Halliburton.com> , Caroline

Bong<Caroline.Bong@Halliburton.com>"

Labuan, Malaysia | Mohd Aiman Ahmir<MohdAiman.Ahmir@halliburton.com>; Caroline Bong<Caroline.Bong@Halliburton.com>

Brunei | Yee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong

<Caroline.Bong@Halliburton.com>

Songkhla, Thailand | <DL_AP_Thailand_Logistics@halliburton.com>

Yangon, Myanmar | <MMLogistics@halliburton.com>

Niigata, Japan | <DLAPJPLogistics@halliburton.com>

Singapore | Chutima Kaoian <Chutima.Kaoian@Halliburton.com>; <DL-AP-SIN-Halliburton@Cevalogistics.com>

Bangladesh | Mohammad Bari <Mohammad.Bari@halliburton.com>; Maxwell Gomes <Max.Gomes@halliburton.com>

Vietnam | Nguyen Hong Ha <Nguyen.HongHa@halliburton.com>; Mohamad Amin <Mohamad.Amin@halliburton.com>; Ngan

Nguyen<Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; <sgn.halliburton@bollore.com>

(END)

Mauritania

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login> . Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Off contract:-

/ / Date

ON contract: -

1. Attachment format: There is no restriction on format of documents, but PDF format is preferable to any other one. Resolution for invoices scanned has to be minimum 300 X 300 DPI in black and white.
2. Filename for attachments: Single invoices shall be named as follows: Seller Name [space] Invoice Reference; example: ABC 1234. Multiple invoices compiled in one file shall be named as follows: Seller Name [space] Number of Invoices; example: ABC 2 Invoices.
3. Email Subject: Emails for single invoices shall bear in the subject the Supplier Short Name [space] Invoice Reference (with no special characters) [space] Currency [space] Purchase Order Number or Halliburton Requisition Reference; example: ABC 1234 GBP 4500123456. Emails for multiple invoices shall bear in the subject the Supplier Short Name [space] Number of Invoices, Purchase Order Numbers or Halliburton Requisition References; example: ABC 2 invoices 4500123456 4500123457.
4. Purchase Order & Halliburton Requisition: Halliburton will order goods and works from Seller by issuance of either Purchase Order or Halliburton Requisition. The said documents shall be scanned and attached to emails sent to ceaap@Halliburton.com. Seller shall ensure that Halliburton Purchase Order Number or Requisition Reference is mentioned on every single invoice.
5. Original Invoices: Seller shall mail original invoices to Halliburton Office

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HALLIBURTON

in compliance with fiscal regulations of Mozambique. Invoices received via email will be paid only if Halliburton has also received originals. Seller shall have the right to request acknowledgement of receipt for invoices he mails to Halliburton Office.

6. Bill-to Party & Physical Address for Invoices: Seller shall use the following address to invoice Halliburton.

Halliburton International GMBH.

Rua dos desportistas Nr 649, Predio da Vodacom, Andar 12,Kampfumu,

Cidade de Maputo, Mozambique Attention: Finance

7. Proof of delivery: Delivery notes duly signed by a Halliburton

Representative shall accompany Seller invoices.

8. Invoice Transmission: Seller shall send his invoices within thirty (30) days from the date he delivers goods or completes works ordered by Halliburton. Halliburton reserves the right to reject invoices received from Seller after this time period of thirty (30) days, unless special arrangements have been made by the parties. Please make sure that you send a detailed statement to ceaap@Halliburton.com before the 25th of every month with details of all outstanding invoices mentioning the respective My Request or Purchase order number.

Company Name: _____

The company acknowledges that they have read, understood and agreed to comply with all Halliburton Supplier Invoice Process

Signature

Name

Title

____/____/____
Date

(END)

Myanmar

OFF contract & ON contract

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH HALLIBURTON ENERGY SERVICES, INC. PURCHASE ORDER TERM AND CONDITIONS ATTACHED TO THE PURCHASE ORDER.

 QUOTATION REF : DATED:

1. NON CONFIRMATION ORDER - PLEASE SIGN AND RETURN THE ACCEPTANCE PAGE AND SUPPLY THE UNDERMENTIONED GOODS OR SERVICES BY RETURN E-MAIL : MMProcSupport@halliburton.com

2. THE GOODS TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.

3. THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS (OCTOBER 1, 2015)

4. IT IS THE SELLERS RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.

5. IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST TO PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED " VOID".

5.1 INVOICE SUBMISSION

Effective February 1st onwards, the hardcopy invoices are no longer required for Halliburton Myanmar Invoicing Processed.

- A. ALL Invoices and full supporting must be submitted via InvoiceONLY-sea@halliburton.com.
- B. Locally Vendor must submit CT Form 31 together with Invoices.
- C. Only one invoice [include all related supporting documents] as a PDF attachment per Email.
- D. EMAIL Name in Subject field – please have the following prefix:

MM-Supplier Name in FULL-Invoice# [eg. MM-ABC Trading -Invoice#123456789]

E. INVOICE DATE MUST BE ON/AFTER PO DATE.

F. Reference the correct Line Item No. and/or Service Line Item No. (corresponding to PO) on Invoice

6. OBTAIN APPLICABLE DOCUMENTS REGARDING EXPORTED MATERIALS FROM EACH VENDOR AND DOCUMENT FOR EACH ITEM :-

- (a) Country of Origin,
- (b) Harmonized Code/Harmonized Schedule Number (HS or HTS Code),
- (c) Export Control Classification Number (ECCN), and
- (d) Any certificates that facilitate the movement of the item internationally such as NAFTA and/or Mercosur.

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Remark:

1. Direct delivery not allowed to Yangon without "GREEN LIGHT" from Logistics Personnel
2. Please confirm delivery by email to Phyto.Han@halliburton.com before delivery and invoicing.

Consignee details on Commercial Invoice as below (Unless otherwise advised)

Ultimate consignee :

THE MANAGING DIRECTOR
MYANMA OIL & GAS ENTERPRISE
COMPLEX 44,NAY PYI TAW,
MYANMAR

Intermediate consignee Physical Address:

DSV Air & Sea Ltd.
(FOR RANONG FTZ)
3rd, 7th Floor, Vibulthani Tower 1, 3195/8, 3195/12
10110 RAMA IV RD,KLONGTON,KLONGTOEY
THAILAND

7. Taxes

Halliburton Procurement Policy #3-20006 prohibits protecting Supplier from taxes and does not allow Halliburton to pay "gross-up" additional amounts on the Supplier's quoted charges or invoices for withholding taxes, fees, licenses, and other charges. Supplier's quoted prices shall include WHT and Halliburton will deduct withholding tax accordingly upon payment.

Supplier is responsible for the collection and reporting of all applicable transaction taxes such as sales, use, withholding, value added, or similar taxes and will remit such taxes to the appropriate taxing jurisdiction. All such taxes paid by Supplier are included in the Purchase Order Price. Transaction taxes are in addition to established prices and shall be shown as a separate line item on the invoice. If tax withholding is required by applicable law, Halliburton will adhere to statutory tax withholding requirements with respect to payments to Supplier.

Supplier hereby undertakes to provide Halliburton with a copy of Supplier's valid Myanmar Commercial Tax Registration Certificate prior to commencement of services or delivery of goods. Each invoice shall mention the corresponding Commercial Tax registration number and Commercial Tax amount shall be shown as a separate line item on the invoice. Supplier is responsible for the collection and reporting of such Commercial Tax and will remit the Commercial Tax to Internal Revenue Department and provide Halliburton with the documentary evidence of corresponding commercial tax payment (i.e. original Commercial tax form 31 issued by the Supplier and copy of tax receipt issued by the Internal Revenue Department) within 30 days from the date of settlement of Supplier's invoice. If Supplier does not provide such evidence and receipt, Halliburton has the right not to pay or deduct the commercial tax from Supplier's invoice.

8. Failure to adhere to the above could result in lengthy delays in payment or ultimate in non-payment

Payment and Invoice Inquires to the following:

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquires must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

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Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

Rental Terms and Conditions for Rental agreements below \$100K

Rental agreements below \$100K shall have local PM&L Manager approval prior to purchase order issuance. Such approval must be kept in a secure place accessible by Procurement personnel.

Any purchase order issued for equipment rental shall contain the following additional terms and conditions:

EQUIPMENT RENTAL & RENTAL TERM

1. EQUIPMENT RENTAL Lessor agrees to rent to Halliburton, and Halliburton agrees to rent from Lessor, the equipment described in this Purchase Order, (the "Equipment").
2. RENTAL TERM This Equipment Rental is effective from _____ until _____ ("Rental Term") unless earlier terminated by the Parties as per the terms of the Halliburton Standard Terms and Conditions.
3. AGREEMENT ADMINISTRATION Execution of any document presented by Lessor, that purports to vary the terms and conditions set forth in this Purchase Order even if execution of such a document is a condition of Lessor's performance, is null and void and of absolutely no effect.
4. TRANSPORTATION AND DELIVERY At its expense and risk, Lessor is responsible for delivering the Equipment when promised, properly packaged at the agreed location as designated by Halliburton. The Lessor is required to clear the Equipment for export (if applicable), safely transport and correctly stow the Equipment to the agreed location, make the Equipment available for efficient and safe unloading from the delivering conveyance at the destination indicated by Halliburton and carry out import clearance formalities as well as pay any import duties (if applicable).

USAGE & RATES

1. CONDITION OF EQUIPMENT
Lessor warrants that the Equipment is clean, in proper operating and good mechanical condition, and is capable of performing the intended services when used in accordance with the manufacturer's instructions. The Equipment will be provided with all shields, guards and other safety devices which were provided by its manufacturer, or are otherwise required for its safe use and operation, including applicable warning devices and operating instructions.
2. INSPECTION
 - a. Within ten (10) business days after delivery of Equipment or ten (10) business days after completion of assembly (if assembly is required), whichever is later, Halliburton shall inspect the Equipment in order to determine if it is in proper operating and good mechanical condition. If Halliburton, at its sole discretion, determines that the Equipment is not in proper operating and good mechanical condition, Lessor will promptly repair, replace, or re-supply the Equipment in question (including removal and shipping costs) at no expense to Halliburton.
 - b. At the end of the Rental Term, Halliburton shall return the Equipment to Lessor in the same condition, less reasonable wear and tear from normal operation. Within ten (10) business days after return of Equipment to Lessor, Lessor shall inspect the Equipment and notify Halliburton in writing of any damage to the Equipment for which Lessor alleges Halliburton is liable. Halliburton will not be liable for damages assessed to Equipment beyond this time.
 - c. In the event Lessor alleges Halliburton has damaged the Equipment, Halliburton shall have thirty (30) business days to inspect the alleged damaged Equipment before any repairs are made. Halliburton will not be liable for any repairs made to Equipment prior to Halliburton's inspection, unless Halliburton has agreed in writing to such repairs and waives its right to inspect the Equipment.
2. RENTAL RATES
 - a. Rental rates will be paid based upon actual days charged to Halliburton's Client ("Day Rate"). Days involving mobilization,

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demobilization, down days due to weather, equipment breakdowns and other "no charge" or foreseeable days shall not be invoiced by Lessor or paid by Halliburton unless otherwise agreed to in writing by both Parties. Rental rates shall not apply during any period in which the Equipment is inoperable.

b. Payment for all undisputed invoices shall be made within sixty (60) days after receipt of Lessor's approved rental invoice.

3. MAINTENANCE AND OPERATION

a. Halliburton shall properly maintain the Equipment during the Rental Term, in compliance with normal maintenance procedures for the Equipment and shall bear the expense of normal maintenance costs including fuel, lubricant, and coolant. Halliburton agrees to use the Equipment within the Equipment's recommended capacity as determined by instructions provided by the manufacturer or customary industry usage. Servicing beyond routine maintenance will be performed by the Lessor at its expense. In the event that the Rental Term exceeds one (1) year, Lessor shall contact Halliburton to schedule routine maintenance on the Equipment at Lessor's expense. If the Equipment has any servicing, maintenance or lubrication requirements beyond normal requirements for daily servicing, such special requirements shall be provided by Lessor to Halliburton in writing prior to, and in no event later than, delivery of the Equipment.

b. In the event the Equipment is or becomes inoperable and such inoperable condition is not the result of Halliburton's negligent use or misuse of the Equipment, Lessor shall, at its expense, immediately repair or replace the Equipment as directed by Halliburton.

MISCELLANEOUS

1. RESPONSIBILITY

a. Halliburton shall be responsible for loss of or damage to the Equipment while in its control, unless such loss or damage arises from:

- i. defects existing at the time of delivery of the Equipment to Halliburton
- ii. normal wear and tear; or
- iii. loss or damage resulting from the inadequacy of the Equipment to perform the intended services when used in accordance with the manufacturer's instructions.

b. At its option, Halliburton's sole liability under these Equipment Rental terms and conditions, is limited to the cost of repairing or replacing the Equipment.

c. Neither Lessor nor Halliburton shall have any liability or responsibility for loss of use, loss of profit, business interruption, or any other consequential or special damages of any nature arising out of or connected with these Equipment Rental terms and conditions.

2. TAXES

a. Lessor shall be responsible for any ad valorem or other taxes related to the ownership of the Equipment. These taxes are not reimbursable under this Equipment Rental Exhibit.

3. AMENDMENT

Any amendment to these Equipment Rental terms in conditions must be agreed to by both parties in writing.

Logistics/Collection Arrangements

All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for collection arrangements

1. Commercial Invoice 2. Packing List 3. Shipper Declaration of Dangerous Good (SDDG) if applicable 4. For Chemicals: Safety Data

Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ) 5. Certificate of Origin (if applicable) 6. For Vietnam only:

PO/Contract/Commercial Invoice signed with FCA/CPT term 7. For Vietnam only: Picture of items 8. For Vietnam only: Certificate of

PO header Text

HALLIBURTON

Origin (if applicable) 9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock)

All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

***PO Issuing Location/Country | Logistics Contact < Email Address> ***

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Nguyen<Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; <sgn.halliburton@bollore.com>

I HEREBY CONFIRM RECEIPT OF THIS PURCHASE ORDER.

ACCEPTED THIS _____ DAY OF _____, 20__.

NAME, PRINTED.

SIGNATURE

DATE

TITLE

ALTERNATIVELY THIS ORDER IS AUTOMATICALLY DEEMED TO HAVE BEEN ACCEPTED BY THE SUPPLIER ON RECEIPT UNLESS THE COMPANY IS NOTIFIED IN WRITING WITHIN THREE WORKING DAYS.

(END)

Netherlands

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

Off contract:-**HALLIBURTON TERMS AND CONDITIONS OF PURCHASE**

1. Parties. "Halliburton" and "Seller" will be identified and defined as set forth in the attached Purchase Order. Seller agrees to sell and Halliburton agrees to buy the goods and/or services described in and furnished under Purchase Orders that may be issued from time to time (collectively, the "Work"), for the price and on the terms of payment shown therein.
2. Independent Contractor. Seller is an independent contractor with respect to the Work performed by Seller for Halliburton, and neither Seller nor anyone used or employed by Seller shall be deemed for any purpose to be the agent or employee of Halliburton in the performance of such Work. Halliburton shall have no direction or control of Seller or its employees except in the results to be obtained.
3. Controlling Terms. Purchases by Halliburton are governed by these terms and conditions. Halliburton objects to all additions, exceptions or changes to these terms, whether contained in any printed form of Seller or elsewhere, unless approved by Halliburton in writing. Electronic commerce transactions between Halliburton and Seller will be solely governed by this Agreement, and any terms and conditions on Seller's internet site will be null and void and of no legal effect on Halliburton.
4. Time of Performance. Seller acknowledges that the date(s) of delivery specified herein are critical and time is of the essence of the Agreement for the avoidance of substantial loss to Halliburton. Seller's failure to meet any delivery date without Halliburton's written consent may constitute a breach of Agreement or default hereunder. In the event of delay, or anticipated delay, from any cause, Seller will immediately notify Halliburton in writing of the delay or anticipated delay, and its approximate duration, and Seller will undertake to shorten or make up the delay by all reasonable and expeditious means. In the event that Halliburton reasonably determines that Seller will be unable to meet any delivery date(s), Halliburton may pursue the remedies set forth in the paragraph entitled Default and Termination for Cause, without the necessity of providing Seller a cure period.
5. Payment. Halliburton shall pay Seller for Work supplied pursuant to the payment terms set forth in a Purchase Order or applicable Service Order. In the event that such do not specify payment terms, all payments will be made sixty (60) days from the date Halliburton receives the invoice; provided, however, Halliburton shall have the right to withhold any amounts in dispute until resolved by the parties. The invoice must be accurately prepared and may be returned for correction for missing or inaccurate data. For the purposes of payment, the invoice receipt date shall be the accounts payable entry date (the date the invoice transaction is permanently entered into Halliburton's accounts payable system). Payment for goods, materials, supplies, equipment, and rented equipment shall be made only in the country to which the goods were shipped, or in the country from which the goods were shipped subject to any withholdings as may be required by any applicable laws or regulations.
6. Taxes. Seller is responsible for the collection of all applicable sales, use, withholding, value added, or similar taxes and will remit such taxes to the appropriate taxing jurisdiction. All such taxes paid by Seller are included in the Purchase Order Price.
7. Title, Shipment, and Risk of Loss. At its expense and risk, Seller is responsible for properly packing the goods for transportation and safely loading the goods and correctly stowing the goods for land transport on the vehicle designated by Halliburton at the Seller's premises. Risk of loss will transfer to Halliburton as defined by Incoterm FCA (Seller's delivery premises), Incoterms 2010, which requires the Seller to clear the goods for export, provide a commercial invoice, packing list and comply with any documentary instruction of Halliburton during the shipping process; Halliburton shall appoint onward movement. Customs Import Brokers will be only those appointed by Halliburton. Seller warrants clear Title to the work, free from any and all liens or other encumbrances until the goods are delivered at the named place of the Incoterm. No deviation to the above is accepted without prior written approval of Halliburton Global Logistics.
8. Supply Chain Security Program. Seller is committed to Halliburton's supply chain security and to compliance with the requirements of Halliburton's security programs, including specifically the requirements of Halliburton's U.S. Customs and Border Protection's Customs - Trade Partnership Against Terrorism (C-TPAT) program, and has read and understood Halliburton's C-TPAT Guidelines. Seller hereby agrees, represents and warrants that throughout the term of this Agreement, Seller shall comply with Halliburton's C-TPAT Guidelines, including the requirement that all of the Seller's shipments to Halliburton shall be performed exclusively by Freight Forwarders and Customs Brokers approved in advance in writing by Halliburton Global Logistics. Exceptions to the use of Halliburton approved Freight Forwarders and Customs Brokers may only be made in writing by Halliburton's Global Logistics.
9. Inspection and Acceptance. All goods delivered hereunder will be subject to final inspection and acceptance by Halliburton at its facility notwithstanding prior payment or inspection at Seller's facility. Acceptance of any goods will not alter or affect the warranties of Seller set forth in Paragraph 9. If goods received do not conform to those ordered or if more than the quantity ordered is shipped,

PO header Text

HALLIBURTON

Halliburton may, at its option, either hold rejected goods for Seller's instructions and at Seller's risk, or return them to Seller at Seller's expense and require their correction.

10. Warranty.

a. With respect to goods furnished under this Agreement, Seller warrants that the goods will (i) strictly conform to the drawings, specifications, and sample (if any), and other requirements referred to herein or provided by Halliburton to Seller; (ii) be of merchantable quality and suitable for the purpose(s) intended; (iii) conform with all applicable laws, ordinances, codes and regulations, and (iv) be free from defects in materials, performance, operation, and workmanship for a period of 12 months after being placed in service by Halliburton, or 24 months from date of acceptance by Halliburton, whichever period expires earlier. In the event Seller is not the manufacturer of the goods, Seller will obtain assignable warranties for the goods from its vendors and suppliers, which it will pass-through or assign to Halliburton, and Seller will cooperate with Halliburton in the enforcement of such warranties. If no pass-through or assignment is made, Seller will assume the responsibility of the warranty. If required by Halliburton, Seller will supply satisfactory evidence of the origin, composition, manufacture, kind and quality of the goods.

b. With respect to services performed under this Agreement, Seller warrants it will perform all services in a workmanlike manner in accordance with (i) any specifications or drawings provided by Halliburton; (ii) any Halliburton site requirements communicated to Seller; (iii) generally accepted industry practices applicable to the services; (iv) all applicable laws, statutes, ordinances, regulations, rules, standards (government and industry), and codes (government and industry); and (v) this Agreement.

c. If the Work to be performed by Seller requires that Halliburton equipment, tools or products ("Equipment") be delivered to Seller, Seller will bear the entire risk of any loss, theft, damage to, or destruction of, any of the Equipment from any cause whatsoever from the time the Equipment is delivered to Seller until it is returned to Halliburton. During any time, Seller will maintain all-risk property insurance on the Equipment.

11. Warranty Remedies. If Seller breaches the warranty specified in Paragraph 9, upon notice from Halliburton, Seller will promptly repair, replace or re-perform the Work in question (including removal, reinstallation, access, shipping, and labor costs) at no cost to Halliburton. Such repair, replacement or re-performance will be warranted for a period of 12 months from its acceptance by Halliburton. If Seller fails after reasonable notice to proceed promptly with and complete the repair, re-performance, or replacement of the defective Work, Halliburton may repair, re-perform, or replace the Work and charge all related costs (including labor and access costs) to Seller without voiding the warranties herein, and without Halliburton waiving any other rights or remedies it may have under this Agreement. Such costs will be payable upon demand.

12. Compliance with Laws. Seller warrants and represents that no law, regulation, order, or ordinance of the United States, any state, any governmental agency, or authority of any country, including, without limitation, laws and regulations pertaining to labor, wages, hours, equal opportunity and other

HALLIBURTON TERMS AND CONDITIONS OF PURCHASE

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conditions of employment, the environment, and safety, has been violated in supplying Halliburton the requested Work. Without limitation, Seller agrees to hold Halliburton harmless from and indemnify Halliburton for any losses, expenses, costs and damages resulting from Seller's breach of this warranty.

13. Ethical Business Conduct. The following standards of conduct and legal requirements shall be observed with respect to these Terms & Conditions:

a. All dealings involving the relationship contemplated hereunder will be conducted in a fair manner with honesty and integrity, observing high standards of personal and business ethics.

b. Business books and records will be maintained in a proper, responsible and honest manner which will allow Halliburton to comply with applicable Laws.

c. The Seller represents and warrants that neither the Seller nor the Seller's parent or subsidiary companies, affiliates or any of their shareholders, subcontractors, members, managers, directors, officers, employees, independent contractors, subcontractors or agents: (i) has made or authorized or will make or authorize any offer, payment, promise to pay, any money, including kick-backs, or a gift, promise to give, or the giving of anything of value to any third party including, but not limited to, a government official, political party, party official, family member or representative of a state-owned enterprise for the purpose of wrongfully influencing the recipient; obtaining or retaining business; or for securing or obtaining an improper business advantage; or (ii) has taken or permitted or will take or permit any action to be taken, including an action in connection with the conduct of their business and the transactions contemplated under this Agreement, which would cause the Seller, Halliburton or any of Halliburton's Affiliates to be in violation of any applicable Anti-Bribery or Anti-Corruption Laws, including, where applicable, but not limited to the United States Foreign Corrupt Practices Act of 1977, as amended; the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions and related implementing legislation and all local equivalent laws in the countries in which business is conducted. The Seller further agrees that it will make no facilitating payment in any form to any government official on behalf of Halliburton for the purpose of expediting or securing the performance of a routine non-discretionary governmental duty or action without the prior

written approval of Halliburton. For this purpose email is considered written approval. Separate approval is required for each such Facilitating Payment.

d. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or penalties or loss of tax benefits for violation of U.S. Anti-boycott laws.

e. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or penalties for violation of export controls or licensing requirements or trade sanctions including those of the United States to the extent that they apply.

f. Confidential or proprietary information will not be disclosed at any time to persons outside the parties hereto without proper written authorization.

g. The business relationship contemplated hereunder will be conducted in compliance with applicable antitrust and competition Laws.

h. In case of conflict between the laws of the United States of America and the local laws in the countries where business is transacted, compliance with the laws of the United States of America will be given priority.

13. Import and Export Compliance. Seller agrees that, in its supply of Work under this Agreement, it is solely responsible for required compliance with any applicable import and export laws and regulations, including any re-export laws. When the goods (or part thereof) are subject to export control laws and regulations imposed by a government, Seller will provide Halliburton with applicable Export Commodity Classification Numbers and harmonized Tariff Schedule Numbers per Goods including certificates of manufacture in accordance with the origin rules imposed by governmental authorities. If said goods are eligible for preferential tax or tariff treatment (such as free trade or international agreement), Seller will provide Halliburton with the documentation required to participate in said treatment. If any import or export control or compliance form is attached to this Agreement, including Halliburton's Request for Export Control Information, Seller will thoroughly and accurately complete such form and return it within 10 days to Halliburton. Seller understands and acknowledges that Halliburton will rely on the information provided by Seller, including the determination as to whether any U.S. or foreign export or import license is required for the export of the supplied materials to the country of destination.

14. Representation and Warranty Against Infringement. Seller warrants, represents and covenants that the Work does not infringe directly or indirectly any patent, copyright, trade secret, trademark, or other intellectual property right, and Seller agrees to release, defend, indemnify and hold Halliburton harmless from and against any and all costs (including attorney fees and court costs), expenses, fines, losses, damages, and liabilities arising out of any alleged or actual patent, copyright, trade secret, trademark, or other intellectual property right or infringement. If the Work or any part thereof is held to constitute an infringement, and the use of the Work or any part thereof is enjoined, Seller will, at its own expense, either procure for Halliburton the right to continue utilizing the Work, replace the infringing Work with a non-infringing product or process acceptable to Halliburton, modify the Work so that it becomes non-infringing, or in the event the foregoing options are not possible, compensate Halliburton for all Halliburton's expenses resulting from the infringement. The obligations of Seller under this Paragraph 13 shall be binding on the assigns, executors, administrators and other legal representatives to the extent that any of them can fulfill those obligations left unfulfilled by Seller.

15. Assignment and Subcontracting. Seller will not sell, assign, or transfer this Agreement, or any part hereof, or any money due hereunder, without the prior written consent of Halliburton. Seller agrees to obtain Halliburton's written approval before subcontracting performance of any portion of this Agreement. Halliburton's approval of any such subcontractor will not relieve Seller from any obligations imposed by these terms.

16. Changes. Halliburton may at any time by written order make changes or additions within the Purchase Order in or to specifications, instructions for work, method of shipment or packing, or place of delivery. Such changes must be made in writing by a designated Procurement representative. If any such change causes an increase or decrease in the cost of or the time required for performance of the Work, an equitable adjustment will be made and the Purchase Order will be modified in writing accordingly. Any claim by Seller for an adjustment must be asserted in writing by Seller to Halliburton within thirty days after Seller's receipt of notification of the change. Substitutions or changes in quantities or specifications by Seller may not be made without Halliburton's prior written approval.

17. Cancellation for Convenience. Halliburton has the right at any time, without cause, to cancel all or any separable part of this Agreement by written notice. In the event of such cancellation, Seller will be entitled to payment in full for all Work satisfactorily provided prior to the date of the cancellation, less any money previously paid to Seller, plus any reasonable expenses incurred by Seller in terminating orders and work in progress, at which point Halliburton will have the right to take possession of the Work and any materials whose purchase price was paid by Halliburton. Seller will not be entitled to any lost profit, lost revenue, lost business opportunity, or any incidental, indirect, economic, consequential or other damages because of cancellation.

18. Indemnification. Seller agrees to release, indemnify, defend and hold Halliburton, its officers, agents, and employees harmless from any loss, cost, damage or bodily injury (including death) of whatsoever kind or nature arising out of or incidental to the performance of Work under this Agreement regardless of cause and even if such is caused in whole or in part by the active or passive negligence, fault or strict liability of Halliburton.

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HALLIBURTON

19. Insurance. Seller will maintain Worker's Compensation Insurance as prescribed by applicable law, employers liability, comprehensive general liability, including contractual liability and products liability, and automobile liability insurance in reasonable amounts covering the obligations of Seller set forth in this

HALLIBURTON TERMS AND CONDITIONS OF PURCHASE

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Agreement and, upon request, it will provide Halliburton with a Certificate of Insurance indicating the amount of such insurance.

20. Invoices. Invoices will contain the following information: Purchase Order number, Agreement Number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of this Agreement.

21. Confidentiality. All data, designs, drawings, specifications, and other information, revealed or disclosed in any form or manner to Seller by Halliburton, whether written, oral, electronic, visual, graphic, photographic, observational, or otherwise, and documents supplied to, or produced or created by, Seller for Work undertaken by Seller for Halliburton hereunder (collectively defined as "Information") will be held in strict confidence by Seller and may be used by Seller solely for the purposes of this Agreement. All such Information will be treated and protected by Seller as strictly confidential and will not be disclosed to any third party without the prior written consent of Halliburton and may be disclosed within Seller's organization only on a need-to-know basis. Within three days after the termination of this Agreement or upon request of Halliburton at any other time, Seller will immediately return to Halliburton any Information provided to, or produced or created by, Seller, including all copies of Information made by Seller in tangible form, and Seller shall certify to Halliburton in writing that Seller has deleted the Information from all electronic storage media on which it was placed by Seller. Seller will not publicize or disclose the existence, content, or scope of this Agreement to any third party by any means without obtaining the prior written consent of Halliburton. Seller shall not take any physical forms of Information from the Seller's offices or worksites (or makes copies of them) without Halliburton's prior written permission. Except for the limited use rights expressly enumerated herein, this Agreement does not grant, and shall not be construed as granting, to Seller a license or any rights under any of Halliburton's patent, trademark, copyright, or trade secret rights beyond that necessary for the purposes of this Agreement, or the granting of any right to use Halliburton's name in connection with any proposals to third parties. The foregoing obligations shall not apply to any information which (i) is publicly known or becomes publicly known through no fault of or disclosure by Seller; (ii) is given to Seller by someone other than Halliburton as a matter of right and without restriction of disclosure; (iii) was known to the Seller prior to the day the Agreement is signed; or, (iv) is legally compelled to be disclosed. If Seller receives a subpoena, order, notice, process or other legal process seeking disclosure of Halliburton's Information, Seller shall immediately notify Halliburton in order to allow Halliburton the opportunity to oppose the order, notice, or process, or seek a protective order. If requested by Halliburton, Seller shall cooperate fully with Halliburton in contesting such disclosure. Except as such demand shall have been timely limited, quashed or extended, Seller may thereafter comply with such demand, but only to the extent required by law. Where Halliburton obtains a protective order, nothing in this Agreement shall be construed to authorize Seller to use in any manner or disclose Halliburton's Information to parties other than such governmental or judicial agency or body or beyond the scope of the protective order. Disclosures that are made to Seller under this Agreement which are specific shall not be deemed to be within the foregoing exceptions merely because they were embraced by general disclosures that are either in the public domain or in the possession of Seller. In addition, any combination of features shall not be deemed to be within the foregoing exceptions merely because individual features are in the public domain or in the possession of Seller, but only if the combination itself and its principle of operations are in the public domain and in the possession of Seller.

22. Default and Termination for Cause. In the event of Seller's (a) actual or anticipated breach of or default under any provision of this Agreement and failure to cure such breach or default within ten (10) days after notice from Halliburton, or (b) bankruptcy, reorganization, receivership, insolvency, or making an assignment for the benefit of creditors, or (c) evidence of financial or organizational instability, Halliburton has the right, in addition to any rights or remedies it may have in law, in equity, or under this Agreement, to immediately cancel this Agreement for cause by written notice to Seller. Upon termination by Halliburton as a result of Seller's default hereunder, Seller will be liable to and will immediately reimburse Halliburton for all costs of any nature in excess of the Agreement price which may be incurred by Halliburton to effect completion of performance of this Agreement.

23. Conflicts of Interest. Seller may not offer Halliburton's employees any gifts, entertainment, or other favors of other than nominal value. Seller may not pay any commissions or fees or grant any rebates or other remuneration or monetary gratuity to any employee, agent, or representative of Halliburton.

24. Supplier Diversity. In the event Seller utilizes third party suppliers in the performance of this Agreement, Halliburton reserves the right to establish diverse supplier goals for all third party utilization related to this Agreement and may require reporting in the manner set forth in this Agreement or subsequently as agreed to by the parties.

25. Governing Law, Claims and Dispute Resolution.

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HALLIBURTON

a. Seller must submit any claims or disputes arising under this Agreement to Halliburton in writing within 90 days after invoice date, and Seller's failure to do so will constitute a waiver by Seller of any legal or equitable rights with respect to the subject matter of the claim or dispute.

b. For Work to be performed in the USA, this purchase will be governed by the laws of the State of Texas, without regard to the United Nations Convention on the International Sale of Goods or other international treaty, rule or accord, and exclusive of conflict of laws principles. The Parties agree that venue for any judicial proceeding will be proper in Harris County, State of Texas, United States of America. The Parties hereby irrevocably submit to the exclusive jurisdiction of the federal and state courts located in Harris County, Texas for the resolution of any claim under these Terms and Conditions, and each Party agrees not to assert any defense to any suit, action or proceeding initiated by the other within Harris County based upon improper venue or inconvenient forum.

c. For Work to be performed offshore in the Gulf of Mexico, this Agreement will be governed by U.S. Maritime Law. Seller agrees that any claims and disputes submitted by Seller which cannot be resolved through direct negotiation between Halliburton and Seller will be submitted to mediation and, if not successful, to binding arbitration, both proceedings to be conducted by the American Arbitration Association in Houston, Texas, in accordance with its Commercial Rules and Procedures.

d. For Work to be performed outside the USA, this Agreement will be governed by the substantive law of England, and arbitration will be conducted accordance with the UNCITRAL Arbitration Rules in London, England.

e. In the event the Parties agree to alternative dispute resolution prior to litigation of any dispute under this Agreement, the parties shall bear their own costs associated therewith, including attorneys' fees.

26. Audit. Halliburton reserves the right to inspect and examine the books and account records of Seller to verify (a) amounts payable to Seller under this Agreement and (b) compliance by Seller with the terms of this Agreement. Seller will maintain and make available a true and correct set of records pertaining to its performance of each purchase order for a period of not less than two calendar years.

27. Surviving Clauses. The provisions of this Agreement relating to Warranty, Warranty Remedies, Indemnity and Confidentiality will survive its termination

NOTE: 1% (one percent) of the Contract value. The amount(s) so deducted shall be paid into a bank account nominated by the Nigerian Content Development and Monitoring Board (NCDMB)."

ON contract: -

Contract# / APOA#

HALLIBURTON TERMS AND CONDITIONS OF PURCHASE

1. Parties. "Halliburton" and "Seller" will be identified and defined as set forth in the attached Purchase Order. Seller agrees to sell and Halliburton agrees to buy the goods and/or services described in and furnished under Purchase Orders that may be issued from time to time (collectively, the "Work"), for the price and on the terms of payment shown therein.

2. Independent Contractor. Seller is an independent contractor with respect to the Work performed by Seller for Halliburton, and neither Seller nor anyone used or employed by Seller shall be deemed for any purpose to be the agent or employee of Halliburton in the performance of such Work. Halliburton shall have no direction or control of Seller or its employees except in the results to be obtained.

3. Controlling Terms. Purchases by Halliburton are governed by these terms and conditions. Halliburton objects to all additions, exceptions or changes to these terms, whether contained in any printed form of Seller or elsewhere, unless approved by Halliburton in writing. Electronic commerce transactions between Halliburton and Seller will be solely governed by this Agreement, and any terms and conditions on Seller's internet site will be null and void and of no legal effect on Halliburton.

4. Time of Performance. Seller acknowledges that the date(s) of delivery specified herein are critical and time is of the essence of the Agreement for the avoidance of substantial loss to Halliburton. Seller's failure to meet any delivery date without Halliburton's written consent may constitute a breach of Agreement or default hereunder. In the event of delay, or anticipated delay, from any cause, Seller will immediately notify Halliburton in writing of the delay or anticipated delay, and its approximate duration, and Seller will undertake to shorten or make up the delay by all reasonable and expeditious means. In the event that Halliburton reasonably determines that Seller will be unable to meet any delivery date(s), Halliburton may pursue the remedies set forth in the paragraph entitled Default and Termination for Cause, without the necessity of providing Seller a cure period.

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parties. The invoice must be accurately prepared and may be returned for correction for missing or inaccurate data. For the purposes of payment, the invoice receipt date shall be the accounts payable entry date (the date the invoice transaction is permanently entered into Halliburton's accounts payable system). Payment for goods, materials, supplies, equipment, and rented equipment shall be made only in the country to which the goods were shipped, or in the country from which the goods were shipped subject to any withholdings as may be required by any applicable laws or regulations.

6. Taxes. Seller is responsible for the collection of all applicable sales, use, withholding, value added, or similar taxes and will remit such taxes to the appropriate taxing jurisdiction. All such taxes paid by Seller are included in the Purchase Order Price.

7. Title, Shipment, and Risk of Loss. At its expense and risk, Seller is responsible for properly packing the goods for transportation and safely loading the goods and correctly stowing the goods for land transport on the vehicle designated by Halliburton at the Seller's premises. Risk of loss will transfer to Halliburton as defined by Incoterm FCA (Seller's delivery premises), Incoterms 2010, which requires the Seller to clear the goods for export, provide a commercial invoice, packing list and comply with any documentary instruction of Halliburton during the shipping process; Halliburton shall appoint onward movement. Customs Import Brokers will be only those appointed by Halliburton. Seller warrants clear Title to the work, free from any and all liens or other encumbrances until the goods are delivered at the named place of the Incoterm. No deviation to the above is accepted without prior written approval of Halliburton Global Logistics.

8. Supply Chain Security Program. Seller is committed to Halliburton's supply chain security and to compliance with the requirements of Halliburton's

security programs, including specifically the requirements of Halliburton's U.S. Customs and Border Protection's Customs - Trade Partnership Against Terrorism (C-TPAT) program, and has read and understood Halliburton's C-TPAT Guidelines. Seller hereby agrees, represents and warrants that throughout the term of this Agreement, Seller shall comply with Halliburton's C-TPAT Guidelines, including the requirement that all of the Seller's shipments to Halliburton shall be performed exclusively by Freight Forwarders and Customs Brokers approved in advance in writing by Halliburton Global Logistics. Exceptions to the use of Halliburton approved Freight Forwarders and Customs Brokers may only be made in writing by Halliburton's Global Logistics.

9. Inspection and Acceptance. All goods delivered hereunder will be subject to final inspection and acceptance by Halliburton at its facility notwithstanding prior payment or inspection at Seller's facility. Acceptance of any goods will not alter or affect the warranties of Seller set forth in Paragraph 9. If goods received do not conform to those ordered or if more than the quantity ordered is shipped, Halliburton may, at its option, either hold rejected goods for Seller's instructions and at Seller's risk, or return them to Seller at Seller's expense and require their correction.

10. Warranty.

a. With respect to goods furnished under this Agreement, Seller warrants that the goods will (i) strictly conform to the drawings, specifications, and sample (if any), and other requirements referred to herein or provided by Halliburton to Seller; (ii) be of merchantable quality and suitable for the purpose(s) intended; (iii) conform with all applicable laws, ordinances, codes and regulations, and (iv) be free from defects in materials, performance, operation, and workmanship for a period of 12 months after being placed in service by Halliburton, or 24 months from date of acceptance by Halliburton, whichever period expires earlier. In the event Seller is not the manufacturer of the goods, Seller will obtain assignable warranties for the goods from its vendors and suppliers, which it will pass-through or assign to Halliburton, and Seller will cooperate with Halliburton in the enforcement of such warranties. If no pass-through or assignment is made, Seller will assume the responsibility of the warranty. If required by Halliburton, Seller will supply satisfactory evidence of the origin, composition, manufacture, kind and quality of the goods.

b. With respect to services performed under this Agreement, Seller warrants it will perform all services in a workmanlike manner in accordance with (i) any specifications or drawings provided by Halliburton; (ii) any Halliburton site requirements communicated to Seller; (iii) generally accepted industry practices applicable to the services; (iv) all applicable laws, statutes, ordinances, regulations, rules, standards (government and industry), and codes (government and industry); and (v) this Agreement.

c. If the Work to be performed by Seller requires that Halliburton equipment, tools or products ("Equipment") be delivered to Seller, Seller will bear the entire risk of any loss, theft, damage to, or destruction of, any of the Equipment from any cause whatsoever from the time the Equipment is delivered to Seller until it is returned to Halliburton. During any time, Seller will maintain all-risk property insurance on the Equipment.

11. Warranty Remedies. If Seller breaches the warranty specified in Paragraph 9, upon notice from Halliburton, Seller will promptly repair, replace or re-perform the Work in question (including removal, reinstallation, access, shipping, and labor costs) at no cost to Halliburton. Such repair, replacement or re-performance will be warranted for a period of 12 months from its acceptance by Halliburton. If Seller fails after reasonable notice to proceed promptly with and complete the repair, re-performance, or replacement of the defective Work, Halliburton may repair, re-perform, or replace the Work and charge all related costs (including labor and access costs) to Seller without voiding the warranties herein, and without Halliburton waiving any other rights or remedies it may have under this Agreement. Such costs will be payable upon demand.

PO header Text

HALLIBURTON

12. Compliance with Laws. Seller warrants and represents that no law, regulation, order, or ordinance of the United States, any state, any governmental agency, or authority of any country, including, without limitation, laws and regulations pertaining to labor, wages, hours, equal opportunity and other

HALLIBURTON TERMS AND CONDITIONS OF PURCHASE

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conditions of employment, the environment, and safety, has been violated in supplying Halliburton the requested Work. Without limitation, Seller agrees to hold Halliburton harmless from and indemnify Halliburton for any losses, expenses, costs and damages resulting from Seller's breach of this warranty.

13. Ethical Business Conduct. The following standards of conduct and legal requirements shall be observed with respect to these Terms & Conditions:

- a. All dealings involving the relationship contemplated hereunder will be conducted in a fair manner with honesty and integrity, observing high standards of personal and business ethics.
- b. Business books and records will be maintained in a proper, responsible and honest manner which will allow Halliburton to comply with applicable Laws.
- c. The Seller represents and warrants that neither the Seller nor the Seller's parent or subsidiary companies, affiliates or any of their shareholders, subcontractors, members, managers, directors, officers, employees, independent contractors, subcontractors or agents: (i) has made or authorized or will make or authorize any offer, payment, promise to pay, any money, including kick-backs, or a gift, promise to give, or the giving of anything of value to any third party including, but not limited to, a government official, political party, party official, family member or representative of a state-owned enterprise for the purpose of wrongfully influencing the recipient; obtaining or retaining business; or for securing or obtaining an improper business advantage; or (ii) has taken or permitted or will take or permit any action to be taken, including an action in connection with the conduct of their business and the transactions contemplated under this Agreement, which would cause the Seller, Halliburton or any of Halliburton's Affiliates to be in violation of any applicable Anti-Bribery or Anti-Corruption Laws, including, where applicable, but not limited to the United States Foreign Corrupt Practices Act of 1977, as amended; the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions and related implementing legislation and all local equivalent laws in the countries in which business is conducted. The Seller further agrees that it will make no facilitating payment in any form to any government official on behalf of Halliburton for the purpose of expediting or securing the performance of a routine non-discretionary governmental duty or action without the prior written approval of Halliburton. For this purpose email is considered written approval. Separate approval is required for each such Facilitating Payment.
- d. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or penalties or loss of tax benefits for violation of U.S. Anti-boycott laws.
- e. The Seller agrees that it will perform no act for or on behalf of Halliburton which would subject Halliburton to fines or penalties for violation of export controls or licensing requirements or trade sanctions including those of the United States to the extent that they apply.
- f. Confidential or proprietary information will not be disclosed at any time to persons outside the parties hereto without proper written authorization.
- g. The business relationship contemplated hereunder will be conducted in compliance with applicable antitrust and competition Laws.
- h. In case of conflict between the laws of the United States of America and the local laws in the countries where business is transacted, compliance with the laws of the United States of America will be given priority.

13. Import and Export Compliance. Seller agrees that, in its supply of Work under this Agreement, it is solely responsible for required compliance with any applicable import and export laws and regulations, including any re-export laws. When the goods (or part thereof) are subject to export control laws and regulations imposed by a government, Seller will provide Halliburton with applicable Export Commodity Classification Numbers and harmonized Tariff Schedule Numbers per Goods including certificates of manufacture in accordance with the origin rules imposed by governmental authorities. If said goods are eligible for preferential tax or tariff treatment (such as free trade or international agreement), Seller will provide Halliburton with the documentation required to participate in said treatment. If any import or export control or compliance form is attached to this Agreement, including Halliburton's Request for Export Control Information, Seller will thoroughly and accurately complete such form and return it within 10 days to Halliburton. Seller understands and acknowledges that Halliburton will rely on the information provided by Seller, including the determination as to whether any U.S. or foreign export or import license is required for the export of the supplied materials to the country of destination.

14. Representation and Warranty Against Infringement. Seller warrants, represents and covenants that the Work does not infringe directly or indirectly any patent, copyright, trade secret, trademark, or other intellectual property right, and Seller agrees to release, defend, indemnify and hold Halliburton harmless from and against any and all costs (including attorney fees and court costs), expenses, fines, losses, damages, and liabilities arising out of any alleged or actual patent, copyright, trade secret, trademark, or other intellectual

property right or infringement. If the Work or any part thereof is held to constitute an infringement, and the use of the Work or any part thereof is enjoined, Seller will, at its own expense, either procure for Halliburton the right to continue utilizing the Work, replace the infringing Work with a non-infringing product or process acceptable to Halliburton, modify the Work so that it becomes non-infringing, or in the event the foregoing options are not possible, compensate Halliburton for all Halliburton's expenses resulting from the infringement. The obligations of Seller under this Paragraph 13 shall be binding on the assigns, executors, administrators and other legal representatives to the extent that any of them can fulfill those obligations left unfulfilled by Seller.

15. Assignment and Subcontracting. Seller will not sell, assign, or transfer this Agreement, or any part hereof, or any money due hereunder, without the prior written consent of Halliburton. Seller agrees to obtain Halliburton's written approval before subcontracting performance of any portion of this Agreement. Halliburton's approval of any such subcontractor will not relieve Seller from any obligations imposed by these terms.

16. Changes. Halliburton may at any time by written order make changes or additions within the Purchase Order in or to specifications, instructions for work, method of shipment or packing, or place of delivery. Such changes must be made in writing by a designated Procurement representative. If any such change causes an increase or decrease in the cost of or the time required for performance of the Work, an equitable adjustment will be made and the Purchase Order will be modified in writing accordingly. Any claim by Seller for an adjustment must be asserted in writing by Seller to Halliburton within thirty days after Seller's receipt of notification of the change. Substitutions or changes in quantities or specifications by Seller may not be made without Halliburton's prior written approval.

17. Cancellation for Convenience. Halliburton has the right at any time, without cause, to cancel all or any separable part of this Agreement by written notice. In the event of such cancellation, Seller will be entitled to payment in full for all Work satisfactorily provided prior to the date of the cancellation, less any money previously paid to Seller, plus any reasonable expenses incurred by Seller in terminating orders and work in progress, at which point Halliburton will have the right to take possession of the Work and any materials whose purchase price was paid by Halliburton. Seller will not be entitled to any lost profit, lost revenue, lost business opportunity, or any incidental, indirect, economic, consequential or other damages because of cancellation.

18. Indemnification. Seller agrees to release, indemnify, defend and hold Halliburton, its officers, agents, and employees harmless from any loss, cost, damage or bodily injury (including death) of whatsoever kind or nature arising out of or incidental to the performance of Work under this Agreement regardless of cause and even if such is caused in whole or in part by the active or passive negligence, fault or strict liability of Halliburton.

19. Insurance. Seller will maintain Worker's Compensation Insurance as prescribed by applicable law, employers liability, comprehensive general liability, including contractual liability and products liability, and automobile liability insurance in reasonable amounts covering the obligations of Seller set forth in this

HALLIBURTON TERMS AND CONDITIONS OF PURCHASE

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Agreement and, upon request, it will provide Halliburton with a Certificate of Insurance indicating the amount of such insurance.

20. Invoices. Invoices will contain the following information: Purchase Order number, Agreement Number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of this Agreement.

21. Confidentiality. All data, designs, drawings, specifications, and other information, revealed or disclosed in any form or manner to Seller by Halliburton, whether written, oral, electronic, visual, graphic, photographic, observational, or otherwise, and documents supplied to, or produced or created by, Seller for Work undertaken by Seller for Halliburton hereunder (collectively defined as "Information") will be held in strict confidence by Seller and may be used by Seller solely for the purposes of this Agreement. All such Information will be treated and protected by Seller as strictly confidential and will not be disclosed to any third party without the prior written consent of Halliburton and may be disclosed within Seller's organization only on a need-to-know basis. Within three days after the termination of this Agreement or upon request of Halliburton at any other time, Seller will immediately return to Halliburton any Information provided to, or produced or created by, Seller, including all copies of Information made by Seller in tangible form, and Seller shall certify to Halliburton in writing that Seller has deleted the Information from all electronic storage media on which it was placed by Seller. Seller will not publicize or disclose the existence, content, or scope of this Agreement to any third party by any means without obtaining the prior written consent of Halliburton. Seller shall not take any physical forms of Information from the Seller's offices or worksites (or makes copies of them) without Halliburton's prior written permission. Except for the limited use rights expressly enumerated herein, this Agreement does not grant, and shall not be construed as granting, to Seller a license or any rights under any of Halliburton's patent, trademark, copyright, or trade secret rights beyond that necessary for the purposes of this Agreement, or the granting of any right to use Halliburton's name in connection with any proposals to third parties. The foregoing obligations shall not apply to any information which (i) is publicly known or becomes publicly known through no fault of or disclosure by Seller; (ii) is given to Seller by someone other than Halliburton as a matter of right and without restriction of disclosure; (iii) was known to the Seller prior to the day the Agreement is signed; or, (iv) is legally compelled to be disclosed. If Seller receives a subpoena, order, notice, process or

other legal process seeking disclosure of Halliburton's Information, Seller shall immediately notify Halliburton in order to allow Halliburton the opportunity to oppose the order, notice, or process, or seek a protective order. If requested by Halliburton, Seller shall cooperate fully with Halliburton in contesting such disclosure. Except as such demand shall have been timely limited, quashed or extended, Seller may thereafter comply with such demand, but only to the extent required by law. Where Halliburton obtains a protective order, nothing in this Agreement shall be construed to authorize Seller to use in any manner or disclose Halliburton's Information to parties other than such governmental or judicial agency or body or beyond the scope of the protective order. Disclosures that are made to Seller under this Agreement which are specific shall not be deemed to be within the foregoing exceptions merely because they were embraced by general disclosures that are either in the public domain or in the possession of Seller. In addition, any combination of features shall not be deemed to be within the foregoing exceptions merely because individual features are in the public domain or in the possession of Seller, but only if the combination itself and its principle of operations are in the public domain and in the possession of Seller.

22. Default and Termination for Cause. In the event of Seller's (a) actual or anticipated breach of or default under any provision of this Agreement and failure to cure such breach or default within ten (10) days after notice from Halliburton, or (b) bankruptcy, reorganization, receivership, insolvency, or making an assignment for the benefit of creditors, or (c) evidence of financial or organizational instability, Halliburton has the right, in addition to any rights or remedies it may have in law, in equity, or under this Agreement, to immediately cancel this Agreement for cause by written notice to Seller. Upon termination by Halliburton as a result of Seller's default hereunder, Seller will be liable to and will immediately reimburse Halliburton for all costs of any nature in excess of the Agreement price which may be incurred by Halliburton to effect completion of performance of this Agreement.

23. Conflicts of Interest. Seller may not offer Halliburton's employees any gifts, entertainment, or other favors of other than nominal value. Seller may not pay any commissions or fees or grant any rebates or other remuneration or monetary gratuity to any employee, agent, or representative of Halliburton.

24. Supplier Diversity. In the event Seller utilizes third party suppliers in the performance of this Agreement, Halliburton reserves the right to establish diverse supplier goals for all third party utilization related to this Agreement and may require reporting in the manner set forth in this Agreement or subsequently as agreed to by the parties.

25. Governing Law, Claims and Dispute Resolution.

a. Seller must submit any claims or disputes arising under this Agreement to Halliburton in writing within 90 days after invoice date, and Seller's failure to do so will constitute a waiver by Seller of any legal or equitable rights with respect to the subject matter of the claim or dispute.

b. For Work to be performed in the USA, this purchase will be governed by the laws of the State of Texas, without regard to the United Nations Convention on the International Sale of Goods or other international treaty, rule or accord, and exclusive of conflict of laws principles. The Parties agree that venue for any judicial proceeding will be proper in Harris County, State of Texas, United States of America. The Parties hereby irrevocably submit to the exclusive jurisdiction of the federal and state courts located in Harris County, Texas for the resolution of any claim under these Terms and Conditions, and each Party agrees not to assert any defense to any suit, action or proceeding initiated by the other within Harris County based upon improper venue or inconvenient forum.

c. For Work to be performed offshore in the Gulf of Mexico, this Agreement will be governed by U.S. Maritime Law. Seller agrees that any claims and disputes submitted by Seller which cannot be resolved through direct negotiation between Halliburton and Seller will be submitted to mediation and, if not successful, to binding arbitration, both proceedings to be conducted by the American Arbitration Association in Houston, Texas, in accordance with its Commercial Rules and Procedures.

d. For Work to be performed outside the USA, this Agreement will be governed by the substantive law of England, and arbitration will be conducted accordance with the UNCITRAL Arbitration Rules in London, England.

e. In the event the Parties agree to alternative dispute resolution prior to litigation of any dispute under this Agreement, the parties shall bear their own costs associated therewith, including attorneys' fees.

26. Audit. Halliburton reserves the right to inspect and examine the books and account records of Seller to verify (a) amounts payable to Seller under this Agreement and (b) compliance by Seller with the terms of this Agreement. Seller will maintain and make available a true and correct set of records pertaining to its performance of each purchase order for a period of not less than two calendar years.

27. Surviving Clauses. The provisions of this Agreement relating to Warranty, Warranty Remedies, Indemnity and Confidentiality will survive its termination

NOTE: 1% (one percent) of the Contract value. The amount(s) so deducted shall be paid into a bank account nominated by the Nigerian Content Development and Monitoring Board (NCDMB)."

(END)

Norway**Off Contract****Rental:**

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

Upon receipt of this Purchase Order, Halliburton Standard Conditions of Rental shall apply (attached). However for the avoidance of doubt and to confirm delivery, Seller shall sign and return to Buyer as soon as possible the following acknowledgement:

Purchase Order Acknowledgement:

We hereby confirm the receipt and acceptance of this Purchase Order, and confirm that Halliburton Standard Conditions of Rental rev. 2 - 01/08/11 shall apply.

Signed for and on behalf of Seller:

Signature

Date and place

On Contract: -

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

This Purchase Order is issued in accordance with Frame Contract no. HNI-05-A-SU-00xxx, which terms and conditions shall apply for the delivery under this Purchase Order. To confirm delivery, Contractor shall sign and return to Company as soon as possible the following acknowledgement:

Purchase Order Acknowledgement:

We hereby confirm the receipt and acceptance of this Purchase Order.

Signed for and on behalf of Contractor:

Signature

Date and place

Goods and service minor: -

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

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Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

Upon receipt of this Purchase Order, Halliburton Standard Contract for the provision of Goods and Services (Minor) shall apply (attached). However for the avoidance of doubt and to confirm delivery, Seller shall sign and return to Buyer as soon as possible the following acknowledgement:

Purchase Order Acknowledgement:

We hereby confirm the receipt and acceptance of this Purchase Order, and confirm that Halliburton Standard Contract for the provision of Goods and Services
rev 2 - 01/08/11 shall apply.

Signed for and on behalf of Seller:

Signature

Date and place

Purchase: -

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

Upon receipt of this Purchase Order, Halliburton Standard Conditions of Purchase shall apply (attached). However for the avoidance of doubt and to confirm delivery, Seller shall sign and return to Buyer as soon as possible the following acknowledgement:

Purchase Order Acknowledgement:

We hereby confirm the receipt and acceptance of this Purchase Order, and confirm that Halliburton Standard Conditions of Purchase
rev. 2 - 01/08/11 shall apply.

Signed for and on behalf of Seller:

Signature

Date and place

(END)

New Zealand

Ref:

This PO is subject to Halliburton's Standards Terms and Conditions of purchase.

Supplier must notify Buyer at e-mail address AUProcSupport <AUProcSupport@halliburton.com> if there is any discrepancy between the Purchase Order versus Quotation. The Buyer will not change the price and/or quantity without written authorization prior to delivery. Price changes will not be accepted after receipt and our SAP system will automatically place discrepancy invoice into block status and may cause delay in payment.

All tax invoices related to goods and services supplied under this Purchase Order should be consolidated and forwarded ELECTRONICALLY via e-mail to functional mailbox: FNZLACCPAY@halliburton.com

Supplier must issue its invoice to Halliburton within three (3) months from the date on which the services or products or equipment are supplied and/or delivered to Halliburton. Failure to do so will constitute waiver by Supplier of any legal or equitable rights with respect to the subject matter of any claim. Late invoices submitted to Halliburton after three (3) months from the date the services or products or equipment are supplied and/or delivered to Halliburton and/or rental incurred will be rejected regardless of reason. Invoices must contain the following information: Purchase Order number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of these Terms and Conditions.

When sending invoices electronically, please note the following:

1. Email Subject: Email should have a subject with Company Name (space) Invoices (ex: ABC Invoices)
2. Attachment Format: Send invoices as attachments, All formats will work, but please ensure the contents are legible and contain dark print.
3. File Name for Attachment: Each attachment must be named as such: Company Name (space) and Invoice Number (ex: ABC 1234).
4. Invoice Attachments: Only one invoice per attachment, Multiple attachments per single email are permissible, but note points 2 & 3 above.
5. Purchase Order: Ensure our 10 (ten) digit Purchase Order Number provided by the Halliburton Buyer is printed on your invoice to avoid return of the invoice or delay in payment.
6. Payment and Invoice Inquires – New Message
Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquires must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com
Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".
7. Invoice Submission Process
The primary method of submitting invoices is via iPortal <https://login.na1prd.taulia.com/login> . If you do not have the access please contact *** iPortal@halliburton.com ***. As an alternative, you can also send invoices to our functional mailbox InvoiceONLY-aus@halliburton.com.
 - Multiple invoices attached are NOT acceptable. Each email need to contain one invoice only and with the support documentation.
 - The supporting documentation can follow the invoice. The invoice should be the first page within the attachment.

For chemicals or applicable product orders:

Suppliers of chemicals delivered should include QC/COA documents and have batch/lot numbers clearly marked on the bags/sacks/IBC/drum/pails.

All 1 and 1.5 Ton bags supplied by vendor must meet the specifications of Australian Standard AS 3668-1989 or the matching equivalent.

(END)

Oman

Off Contract:-

[Ref: Your Quote # XXXXX]

Upon receipt of this Purchase Order, Halliburton Standard Terms & Conditions shall apply. Please enter the above Purchase Order number for the item(s) listed. Confirm price and delivery by fax before shipping and invoicing, if different from Purchase Order. Buyer will not change price and quantity without written authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold. Surcharges of any sort will not be paid unless specifically agreed to by Buyer at time of purchase. If any surcharge not agreed to in advance by Buyer is contained in any invoice, invoice processing may not commence until a corrected invoice, crediting the amount of the surcharge, is received.

Please be informed that Halliburton has globally changed the due date calculation (payment terms) of your invoices from 'invoice date' to 'invoice receipt date'. Halliburton defines invoice receipt date as the date the invoice is scanned into its SAP system. You are kindly requested to submit invoices immediately after completion of delivery of material or service so that the same can be scanned into our system at the earliest.

Invoices being sent by email should be directed to – OmanVendorInvoices@halliburton.com

Any invoice sent by email for processing should be as below (easy to use web import for scanning and quick processing)

1. -invoice scanned should be 300*300 resolution DPI
2. -invoice should be black & white
3. -invoice should be PDF

For any queries related to your Invoices, please contact at OmanVendorQueries@halliburton.com

Please open the below link to view the status of your Invoice:

<https://invoice.halliburton.com/invoice/invoice.html>

And Enter your vendor number and invoice number (numerical only)

For any questions regarding this PO, contact OMPROCSUPPORT@HALLIBURTON.COM or call XXXXXXXX

CHEMICALS SHOULD BE PACKED AND LABELED AS PER BELOW RULE

1. BATCH NUMBER/LOT NUMBER
2. CHEMICAL NAME
3. EXPIRY DATE

EACH SHIPMENT OF THE CHEMICALS SHOULD BE SUPPLIED WITH THE COPY OF THE CERTIFICATE OF THE ORIGIN, IF CERTIFICATE IS NOT GOING TO BE PROVIDED, SHIPMENT WILL BE CANCELLED FOR THE PURCHASE

If you are located inside Oman, please arrange delivery to: HAL Services LLC, located near National Cement Products Company (2 Km from Oman Cement Factory R/A.) in Misfah.

W/H Timings: 8:00 AM to 1:00 PM & 3:00 PM to 6:00 PM (Sunday to Thursday)

Friday and Saturday Holidays.

Contact details:

Naveen

Mob. No. : 99330324 / Tel. No. 24437042, 24437043 / Fax No. 24437053

Email : haloman@halcompanies.com; naveen@halcompanies.com

Contact details after office hours for urgent deliveries: Vidhyesh - Mob. No. : 94110649

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

ON Contract: -

This is a release purchase order, issued against purchase agreement number 4600XXXXXX/ contract number 96000XXXXX. All special provisions, terms and conditions of the agreement shall apply to this order. Any queries related to this Purchase Order shall be directed to named buyer on PO or to mailbox OMPROCSUPPORT@Halliburton.com

CHEMICALS SHOULD BE PACKED AND LABELED AS PER BELOW RULE

1. BATCH NUMBER/LOT NUMBER
2. CHEMICAL NAME
3. EXPIRY DATE

EACH SHIPMENT OF THE CHEMICALS SHOULD BE SUPPLIED WITH THE COPY OF THE CERTIFICATE OF THE ORIGIN, IF CERTIFICATE IS NOT GOING TO BE PROVIDED, SHIPMENT WILL BE CANCELLED FOR THE PURCHASE

Any proposed changes to the Agreement shall be submitted for review to the Procurement focal point as listed in the Agreement. All changes are subject to mutual agreement by both parties to the Agreement.

Rental:-

[Ref: Your Quote # XXXXX]

Upon receipt of this Purchase Order, Halliburton Standard Terms & Conditions shall apply. Please enter the above Purchase Order number for the item(s) listed. Confirm price and delivery by fax before shipping and invoicing, if different from Purchase Order. Buyer will not change price and quantity without written authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold. Surcharges of any sort will not be paid unless specifically agreed to by Buyer at time of purchase. If any surcharge not agreed to in advance by Buyer is contained in any invoice, invoice processing may not commence until a corrected invoice, crediting the amount of the surcharge, is received.

Please be informed that Halliburton has globally changed the due date calculation (payment terms) of your invoices from 'invoice date' to 'invoice receipt date'. Halliburton defines invoice receipt date as the date the invoice is scanned into its SAP system. You are kindly requested to submit invoices immediately after completion of delivery of material or service so that the same can be scanned into our system at the earliest.

Invoices being sent by email should be directed to – OmanVendorInvoices@halliburton.com

Any invoice sent by email for processing should be as below (easy to use web import for scanning and quick processing)

1. -invoice scanned should be 300*300 resolution DPI
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For any queries related to your Invoices, please contact at OmanVendorQueries@halliburton.com

Please open the below link to view the status of your Invoice:

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And Enter your vendor number and invoice number (numerical only)

For any questions regarding this PO, contact OMPROCSUPPORT@HALLIBURTON.COM or call XXXXXXXX

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2. CHEMICAL NAME
3. EXPIRY DATE

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If you are located inside Oman, please arrange delivery to: HAL Services LLC, located near National Cement Products Company (2 Km from Oman Cement Factory R/A.) in Misfah.

W/H Timings: 8:00 AM to 1:00 PM & 3:00 PM to 6:00 PM (Sunday to Thursday)

Friday and Saturday Holidays.

Contact details:

Naveen

Mob. No. : 99330324 / Tel. No. 24437042, 24437043 / Fax No. 24437053

Email : haloman@halcompanies.com; naveen@halcompanies.com

Contact details after office hours for urgent deliveries:

Vidhyesh - Mob. No. : 94110649

If you are an international vendor, please arrange delivery with Halliburton Logistics.

If rental PO, include below clause as well:

1.1 Force Majeure. In the event that either Party is prevented by Force Majeure from performing any of its obligations under this Agreement, any Services and Products Pricing Exhibit or any Purchase Order issued hereunder, the obligations which the Party is prevented from performing shall be suspended so long as the provisions of this Article 1.1 are met.

1.1.1 Force Majeure shall mean any act of God, weather or nature, or any act of government, or any other act or force where such occurrence could not reasonably have been foreseen at the time of entering into the applicable Purchase Order and could not reasonably have been avoided or overcome by the Party asserting benefit of this Article and shall include without limitation, hostilities, war, revolution, riots, act of terrorism, maritime border or boundary dispute, civil commotion, strike, labor disturbances, lock out or injunction, epidemic, quarantine, accident, fire, lightning, flood, wind storm, earthquake, explosion, blockade or embargo, lack of or failure of transportation facilities or any law, proclamation, regulation or ordinance, demand or requirement of any government or any government agency or agencies having or claiming to have jurisdiction over the Goods, Services or the Parties hereto. Notwithstanding the foregoing, neither mechanical nor electronic difficulties, unless such mechanical or electrical difficulties result from a Force Majeure event, shall be considered Force Majeure.

1.1.2 The Party which is prevented from performing its obligations by Force Majeure shall advise the other Party immediately of its inability to meet its obligations under any applicable Services and Products Pricing Exhibit or Purchase Order, specifying the Force Majeure and the estimated extent to which the Force Majeure event or conditions will impact performance and shall advise the other Party when such difficulty ceases. If either Party fails to give such advice in writing within seventy two (72) hours following the occurrence of the claimed Force Majeure event or condition, that Party may not claim Force Majeure as a defense or excuse of performance hereunder. The Party claiming a Force Majeure event or condition shall act diligently to remove or remedy such condition (but shall not be required to settle any labor dispute on unfavorable terms).

1.1.3 In the event of Force Majeure, Halliburton and Seller agree that, although performance of the obligations may be suspended, all Purchase Orders shall remain in full force pending the cessation of such Force Majeure, or termination of any applicable Purchase Order in accordance with the terms hereof or thereof.

1.1.4 Neither Party shall have any right to claim, and the other Party shall have no obligation to pay, additional compensation, costs, damages, or expenses incurred directly or indirectly as a result of any Force Majeure.

1.1.5 As soon as practicable, but in any event within no more than seventy-two (72) hours following the cessation of Force Majeure affecting Seller, Seller shall provide Halliburton with written details of the cessation of Force Majeure and Seller's best reasonable estimates of its impact on the timing of Seller performance of its obligations.

1.1.6 In the event that any Force Majeure causes a delay of more than ten (10) days in filling a Purchase Order, Halliburton may terminate the Purchase Order without giving rise to any claim by Seller other than for Goods or Services delivered and accepted by Halliburton.

1.1.7 In the event of Force Majeure when Halliburton has no further requirement of rental equipments taken from Seller, Halliburton shall provide a notification of release of equipments, within twenty four (24) hours to Seller, to collect their equipment. The date of notification will be considered as the date the rental has ceased to be with Halliburton. Seller agrees to not claim rental charges from Halliburton beyond the said date.

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at

<http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74>

or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Pakistan

OFF contract: -

Upon receipt of this Purchase Order, Halliburton Standard Conditions of Purchase shall apply. However for the avoidance of doubt and to confirm delivery, Seller shall sign and return to Buyer as soon as possible the following acknowledgement:

Purchase Order Acknowledgement:

We hereby confirm the receipt and acceptance of this Purchase Order, and confirm that Halliburton Standard Conditions of shall apply.

Signed for and on behalf of Seller:

Signature Date and place

ON Contract: -

This is a release purchase order, issued against purchase agreement number 46xxxx The provisions of the Master Purchase Agreement Number 96xxxxxx shall apply to this purchase order. Changes to the Contract shall be made pursuant to the provisions of the Contract. Buyer responsible for the Contract must verify that all changes are provided for in the HCM Contract and SAP Outline Agreement prior to accepting the changes and issuing a confirming change to the Contract.

The Contract originator or his/her designee, are the only individual(s) authorized to make revisions to the Contract. Any request(s) for proposed revisions to the master contract should be directed to the person responsible for the contract (Joaquim Fernandes/Tariq Hameed) (contact info)) for consideration.

Please arrange delivery of photocopiers as per agreed quoted schedule

(END)

Papua New Guinea

This PO is subject to Halliburton's S4standards Terms and Conditions of purchase.

QUOTATION REF:

By acceptance of this Purchase Order, you confirm that you have read, understand, and agree that the Terms and Conditions of Purchase, Mal ver. 12/06 are expressly incorporated into this Purchase Order in their entirety, and such will apply to this Purchase Order and to the goods to be provided or the services to be performed by you hereunder. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order. Notwithstanding any provision to the contrary, this Purchase Order and transaction is subject to Halliburton's Terms and Conditions of Purchase.

Supplier must notify Buyer at e-mail address PNGProcSupport@halliburton.com if there is any discrepancy between the Purchase Order versus Quotation. The Buyer will not change the price and/or quantity without written authorization prior to delivery. Price changes will not be accepted after receipt and our SAP system will automatically place discrepancy invoice into block status and may cause delay in payment.

All tax invoices related to goods and services supplied under this Purchase Order should be consolidated and forwarded ELECTRONICALLY via e-mail to functional mailbox: InvoiceONLY-aus@Halliburton.com

Supplier must issue its invoice to Halliburton within three (3) months from the date on which the services or products or equipment are supplied and/or delivered to Halliburton. Failure to do so will constitute waiver by Supplier of any legal or equitable rights with respect to the subject matter of any claim. Late invoices submitted to Halliburton after three (3) months from the date the services or products or equipment are supplied and/or delivered to Halliburton and/or rental incurred will be rejected regardless of reason. Invoices must contain the following information: Purchase Order number, applicable Service Order (if any), item number, description of items, quantities, unit prices and extended totals, in addition to any other information specified elsewhere herein. Payments of invoices will not constitute acceptance of the Work and will be subject to adjustment for shortages, defects, or other failure of Seller to meet the requirements of these Terms and Conditions.

When sending invoices electronically, please note the following:-

- 1.Email Subject: Email should have a subject with Company Name (space) Invoices (ex: ABC Invoices)
- 2.Attachment Format: Send invoices as attachments, All formats will work, but please ensure the contents are legible and contain dark print.
- 3.File Name for Attachment: Each attachment must be named as such: Company Name (space) and Invoice Number (ex: ABC 1234).
- 4.Invoice Attachments: Only one invoice per attachment, Multiple attachments per single email are permissible, but note points 2 & 3 above
- 5.Purchase Order: Ensure our 10 (ten) digit Purchase Order Number provided by the Halliburton Buyer is printed on your invoice to avoid return of the invoice or delay in payment.
- 6.Payment and Invoice Inquires – New Message
Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquires must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com
Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".
- 7.Invoice Submission Process
The primary method of submitting invoices is via iPortal <https://login.na1prd.taulia.com/login> . If you do not have the access please contact *** iPortal@halliburton.com ***. As an alternative, you can also send invoices to our functional mailbox InvoiceONLY-aus@halliburton.com.
 - Multiple invoices attached are NOT acceptable. Each email need to contain one invoice only and with the support documentation.
 - The supporting documentation can follow the invoice. The invoice should be the first page within the attachment.

For chemicals or applicable product orders:

Suppliers of chemicals delivered should include QC/COA documents and have batch/lot numbers clearly marked on the bags/sacks/IBC/drum/pails.

All 1 and 1.5 Ton bags supplied by vendor must meet the specifications of Australian Standard AS 3668-1989 or the matching equivalent.

(END)

Peru**OFF contract: -**

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login> . Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Philippines

THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH HALLIBURTON ENERGY SERVICES, INC. PURCHASE ORDER TERM AND CONDITIONS, A COPY OF WHICH HAS ALREADY BEEN FORWARDED TO YOU.

QUOTATION REF:

1. NON CONFIRMATION ORDER - PLEASE SIGN AND RETURN THE ACCEPTANCE PAGE AND SUPPLY THE UNDERMENTIONED GOODS OR SERVICES BY FAX TO US AT +603-9206-6902.
2. THE GOODS/SERVICES TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.
3. THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS PHILLIPINES VER. (09/12)
4. IT IS THE SELLERS RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.
5. IN ACCORDANCE WITH THE ACCOUNTS PROCEDURE, THE SELLER MUST PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED "VOID".
6. INVOICE SUBMISSION to <InvoiceONLY-asia@halliburton.com>
 - i. Please send ONE invoice as PDF attachment per email [include all related supporting documents].
 - ii. Please ensure the invoice submitted is complete together with a single PO per invoice or FI Authorization per invoice request letter from Halliburton or approved LOU, stating co code, cost center and employee number.
 - iii. Please do not send same invoice multiple time as this will cause duplication.
 - iv. DO NOT send any enquiry email to <InvoiceONLY-asia@halliburton.com> as this functional mailbox is not monitored.
 - v. Email name in Subject field - please have the following prefix: MAL-Supplier Name in FULL-Invoice Number [example: MAL-ABC Trading Pty Ltd-Invoice#123456789].

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

7. New E-Commerce Solution for all Our Suppliers!

The Halliburton Global Supplier Information Portal (iPortal) provides 24/7 visibility of invoice and payment status, purchase orders, electronic invoicing capabilities, comprehensive supplier self-services for online inquiry.

Register Now! - Send e-mail to iPortal@Halliburton.com

8. Due to Philippines tax compliance requirement, please send the hardcopy invoice to below address with attention to Aubrey Madridano. Failure to send in the hardcopy invoice will cause the delay in processing your invoice and payment.

Halliburton Worldwide Limited (Philippine branch)
14th Floor Pearlbank Centre
146 Valero Street, Salcedo Village

PO header Text

Makati City 1227, Philippines

HALLIBURTON

Remark:

1. INVOICE DATE MUST BE ON/AFTER PO DATE.
2. Reference the correct Purchase Order (PO) No. on Invoice.
3. Reference the correct Line Item No. and/or Service Line Item No. (Corresponding to PO) on Invoice
4. Submit Delivery Note and Invoice attached with this PO duly acknowledged by a Halliburton Representative upon completion delivery.
5. Please confirm price and delivery by Fax no. +603-9206-6902 or Email to PHProcSupport@halliburton.com before delivery and invoicing, if different from Purchase Order. Buyer will not change price & quantity without written Authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold.
6. Failure to adhere to the above could result in lengthy delays in payment or ultimate in non-payment.

Rental Terms and Conditions for Rental agreements below \$100K

Rental agreements below \$100K shall have local PM&L Manager approval prior to purchase order issuance. Such approval must be kept in a secure place accessible by Procurement personnel.

Any purchase order issued for equipment rental shall contain the following additional terms and conditions:

EQUIPMENT RENTAL & RENTAL TERM

1. EQUIPMENT RENTAL Lessor agrees to rent to Halliburton, and Halliburton agrees to rent from Lessor, the equipment described in this Purchase Order, (the "Equipment").
2. RENTAL TERM This Equipment Rental is effective from _____ until _____ ("Rental Term") unless earlier terminated by the Parties as per the terms of the Halliburton Standard Terms and Conditions.
3. AGREEMENT ADMINISTRATION Execution of any document presented by Lessor, that purports to vary the terms and conditions set forth in this Purchase Order even if execution of such a document is a condition of Lessor's performance, is null and void and of absolutely no effect.
4. TRANSPORTATION AND DELIVERY At its expense and risk, Lessor is responsible for delivering the Equipment when promised, properly packaged at the agreed location as designated by Halliburton. The Lessor is required to clear the Equipment for export (if applicable), safely transport and correctly stow the Equipment to the agreed location, make the Equipment available for efficient and safe unloading from the delivering conveyance at the destination indicated by Halliburton and carry out import clearance formalities as well as pay any import duties (if applicable).

USAGE & RATES

1. CONDITION OF EQUIPMENT

Lessor warrants that the Equipment is clean, in proper operating and good mechanical condition, and is capable of performing the intended services when used in accordance with the manufacturer's instructions. The Equipment will be provided with all shields, guards and other safety devices which were provided by its manufacturer, or are otherwise required for its safe use and operation, including applicable warning devices and operating instructions.

2. INSPECTION

a. Within ten (10) business days after delivery of Equipment or ten (10) business days after completion of assembly (if assembly is required), whichever is later, Halliburton shall inspect the Equipment in order to determine if it is in proper operating and good mechanical condition. If Halliburton, at its sole discretion, determines that the Equipment is not in proper operating and good mechanical condition, Lessor will promptly repair, replace, or re-supply the Equipment in question (including removal and shipping costs) at no expense to Halliburton.

PO header Text

HALLIBURTON

b. At the end of the Rental Term, Halliburton shall return the Equipment to Lessor in the same condition, less reasonable wear and tear from normal operation. Within ten (10) business days after return of Equipment to Lessor, Lessor shall inspect the Equipment and notify Halliburton in writing of any damage to the Equipment for which Lessor alleges Halliburton is liable. Halliburton will not be liable for damages assessed to Equipment beyond this time.

c. In the event Lessor alleges Halliburton has damaged the Equipment, Halliburton shall have thirty (30) business days to inspect the alleged damaged Equipment before any repairs are made. Halliburton will not be liable for any repairs made to Equipment prior to Halliburton's inspection, unless Halliburton has agreed in writing to such repairs and waives its right to inspect the Equipment.

2. RENTAL RATES

a. Rental rates will be paid based upon actual days charged to Halliburton's Client ("Day Rate"). Days involving mobilization, demobilization, down days due to weather, equipment breakdowns and other "no charge" or foreseeable days shall not be invoiced by Lessor or paid by Halliburton unless otherwise agreed to in writing by both Parties. Rental rates shall not apply during any period in which the Equipment is inoperable.

b. Payment for all undisputed invoices shall be made within sixty (60) days after receipt of Lessor's approved rental invoice.

3. MAINTENANCE AND OPERATION

a. Halliburton shall properly maintain the Equipment during the Rental Term, in compliance with normal maintenance procedures for the Equipment and shall bear the expense of normal maintenance costs including fuel, lubricant, and coolant. Halliburton agrees to use the Equipment within the Equipment's recommended capacity as determined by instructions provided by the manufacturer or customary industry usage. Servicing beyond routine maintenance will be performed by the Lessor at its expense. In the event that the Rental Term exceeds one (1) year, Lessor shall contact Halliburton to schedule routine maintenance on the Equipment at Lessor's expense. If the Equipment has any servicing, maintenance or lubrication requirements beyond normal requirements for daily servicing, such special requirements shall be provided by Lessor to Halliburton in writing prior to, and in no event later than, delivery of the Equipment.

b. In the event the Equipment is or becomes inoperable and such inoperable condition is not the result of Halliburton's negligent use or misuse of the Equipment, Lessor shall, at its expense, immediately repair or replace the Equipment as directed by Halliburton.

MISCELLANEOUS

1. RESPONSIBILITY

a. Halliburton shall be responsible for loss of or damage to the Equipment while in its control, unless such loss or damage arises from:

- i. defects existing at the time of delivery of the Equipment to Halliburton
- ii. normal wear and tear; or
- iii. loss or damage resulting from the inadequacy of the Equipment to perform the intended services when used in accordance with the manufacturer's instructions.

b. At its option, Halliburton's sole liability under these Equipment Rental terms and conditions, is limited to the cost of repairing or replacing the Equipment.

c. Neither Lessor nor Halliburton shall have any liability or responsibility for loss of use, loss of profit, business interruption, or any other consequential or special damages of any nature arising out of or connected with these Equipment Rental terms and conditions.

2. TAXES

a. Lessor shall be responsible for any ad valorem or other taxes related to the ownership of the Equipment. These taxes are not reimbursable under this Equipment Rental Exhibit.

3. AMENDMENT

Any amendment to these Equipment Rental terms in conditions must be agreed to by both parties in writing.

By acceptance of this Purchase Order, you confirm that you have read, understand, and agree that the Terms and Conditions of Purchase, Mal ver. 12/06 are expressly incorporated into this Purchase Order in their entirety, and such will apply to this Purchase Order and to the goods to be provided or the services to be performed by you hereunder. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order. Notwithstanding any provision to the contrary, this Purchase Order and transaction is subject to Halliburton's Terms and Conditions of Purchase.

Logistic/Collection Arrangement:

All international vendors (Outside the PO Issuing Country) shall engage Halliburton Functional Mailbox and Logistic Team for collection arrangements.

Pre alert with copies of the commercial Invoice and packing list shall be sent by email to the following email addresses.

***PO Issuing Country ; Functional Mailbox<Email Address> ; Logistic Contact <Person Email Address> ***

Labuan, Malaysia ; Functional Mailbox <FASIAPACPre-Alert_MALAYSIA@halliburton.com> ; Mohd Aiman

Ahmir<MohdAiman.Ahmir@halliburton.com>; Caroline Bong<Caroline.Bong@Halliburton.com>

Kemaman, Malaysia ; Functional Mailbox <FASIAPACPre-Alert_MALAYSIA@halliburton.com> ; Jordan Su Mann Yeap

<JordanSuMann.Yeap@halliburton.com>;Mohd Nazri Abdul Razak <MohdNazri.AbdulRazak2@halliburton.com>; Caroline Bong<Caroline.Bong@Halliburton.com>

Brunei; Functional Mailbox <FASIAPACPRE-ALERT_BRUNEI@halliburton.com> ; ee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Philippines ; Functional Mailbox <FASIAPACPRE-ALERT_PHILIPPINES@halliburton.com> ; Yee-Teck Ten Yee-Teck.Ten@Halliburton.com

(END)

Poland

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

Qatar**OFF contract: -**

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

1. All Delivery notes must have Halliburton PO number ref. along with line item number.
2. Delivery note must have Halliburton employee name & signature with date.
3. DO NOT handover any signed Delivery note (original or copy) to any Halliburton employee.
4. Signed Original delivery note along with Delivery note copy must have PM&L Department Warehouse Stamp with "RECEIVED with Date "
5. After receiving the stamp, Original Delivery note must be given to PM&L Department Warehouse and Delivery note copy will be taken back by vendor / supplier.
6. All invoices must show PO ref. number & must be accompanied by PO hard copy & PM&L stamped D/note copy as well.
7. No invoice will be accepted by Halliburton Accounts dept. without the above documentation.

PLEASE NOTE THAT DELIVERY NOTES ORIGINALS MUST BE PASSED OVER TO PML DEPARTMENT WAREHOUSE SAME DAY / OR ON NEXT DAY RIGHT AFTER THE WEEKEND OR HOLIDAY. NOT IN TIME DELIVEY OF THE DELIVERY NOTE MAY CAUSE DELAY OF THE PAYMENT OF YOUR INVOICE

For logistic query if any please reach out Lurdin Keluskar Lurdin.Keluskar@halliburton.com REDDAIAH NAIDU KAMINENI REDDAIAHNAIDU.KAMINENI@halliburton.com

Delivery Address:
Halliburton Worldwide LTD
GWC Yard
Grid Number BY49
West Side Support Service Area
Ras Laffan

Invoicing: All your queries, invoice status, payment status, etc. must be submitted electronically to menavendorquery@halliburton.com; This mailbox is NOT to be used to submit invoices for processing.

Billing Address:
Halliburton Worldwide Limited.
Burj Al Gassar Tower,
13th Floor, West Bay
PO Box 3046 Doha, Qatar

On Contract:-

This PO shall be governed by the Terms & Conditions of contract#

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at

<http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Repub. of Congo

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Romania P1310 Romania P1310

1. Romania Vendor, off Contract PO header text.

Prezenta Comanda de Achizitie este emisa avand la baza Termenii si Conditiiile Generale de Achizitii Halliburton anexate prezentului email.

Pe factura se vor completa obligatoriu urmatoarele date:

SC HALLIBURTON ENERGY SERVICES ROMANIA SRL,
Adresa: Bucuresti, Sector 1, Soseaua Bucuresti-Ploiesti, nr 172-176,
Platinum Business and Convention Center, cladirea A, etaj 3
R.C. J40/8788/04.09.1998
CUI: RO 11004954,
CONT: RO33 CITI 0000 0007 2485 7027 - Cont RON,
Banca: CITI Bank

In momentul receptiei, Furnizorul se obliga se predea serviciile/ bunurile insotite de toate documentele stipulate prin legislatia romana si europeana in vigoare.

EMITERE FACTURA:

1. Se va emite factura separata pentru fiecare comanda.

2. Continutul facturii (descriere, cantitati, valori) va trebui sa fie identic cu continutul comenzii.

3. Factura va fi emisa numai dupa livrarea bunurilor sau prestarea serviciilor si va trebui sa contina:

- Datele de identificare atat ale Furnizor cat si pentru Client,
- Nr de ordine si data emiterii facturii
- Nr. Comenzii de Achizitie
- Toate informatiile din Comanda de Achizitie
- Baza de impozitare pentru fiecare cota de TVA,

TRANSMITERE FACTURA:

1. Toate facturile emise catre HALLIBURTON trebuie sa fie transmise doar ELECTRONIC la urmatoarele adrese de e-mail:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

2. Pentru transmiterea facturilor electronice se aplica urmatoarele reguli:

- a. Formatul anexelor: Sunt acceptabile doar tipuri de fisiere PDF care nu pot fi modificate, unde textul sa fie lizibil.
- b. Numele fisierului pentru anexa: Denumirea Companiei (spatiu) Numarul Facturii. (ex: ABC 1234).
- c. Toate facturile vor fi insotite de documente justificative conform legislatiei romanesti in vigoare.
- d. Subiectul e-mailului: numele scurt al Companiei (spatiu) Numarul Facturii - fara caractere speciale - (spatiu) Valuta (spatiu) si nr. Comenzii de Achizitie, daca este cazul. (ex: ABC 1234 EUR 4500xxxxxx).

NOTA:

1. Facturile primite in afara procesului de mai sus nu vor intra in modulul de plati electronice nefiind astfel procesate si vor fi returnate furnizorului.

2. Situatiile facturilor: Puteti verifica in orice moment situatia in care se afla factura dvs. accesând Portalul Facturilor de la Furnizori ("Vendor Invoice Portal") <https://invoice.halliburton.com/invoice/>

2. Romania Vendor, on Contract PO header text.

Prezenta comanda are la baza contractul semnat de catre parti si mentionat in linia de comanda.

Numarul de contract va fi de forma 4600xxxxxx

Pe factura se vor completa obligatoriu urmatoarele date:

SC HALLIBURTON ENERGY SERVICES ROMANIA SRL,
Adresa: Bucuresti, Sector 1, Soseaua Bucuresti-Ploiesti, nr 172-176,
Platinum Business and Convention Center, cladirea A, etaj 3

PO header Text

R.C. J40/8788/04.09.1998

HALLIBURTON

CUI: RO 11004954,
CONT: RO33 CITI 0000 0007 2485 7027 - Cont RON,
Banca: CITI Bank

In momentul receptiei, Furnizorul se obliga se predea serviciile/ bunurile insotite de toate documentele stipulate prin legislatia romana si europeana in vigoare.

EMITERE FACTURA:

1. Se va emite factura separata pentru fiecare comanda.
2. Continutul facturii (descriere, cantitati, valori) va trebui sa fie identic cu continutul comenzii.
3. Factura va fi emisa numai dupa livrarea bunurilor sau prestarea serviciilor si va trebui sa contina:
 - Datele de identificare atat ale Furnizor cat si pentru Client,
 - Nr de ordine si data emiterii facturii
 - Nr. Comenzii de Achizitie si/ sau al Contractului
 - Toate informatiile din Comanda de Achizitie
 - Baza de impozitare pentru fiecare cota de TVA,

TRANSMITERE FACTURA:

1. Toate facturile emise catre HALLIBURTON trebuie sa fie transmise doar ELECTRONIC la adresa noastra de e-mail:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

2. Pentru transmiterea facturilor electronice se aplica urmatoarele reguli:

- a. Formatul anexelor: Sunt acceptabile doar tipuri de fisiere PDF care nu pot fi modificate, unde textul sa fie lizibil.
- b. Numele fisierului pentru anexa: Denumirea Companiei (spatiu) Numarul Facturii. (ex: ABC 1234).
- c. Toate facturile vor fi insotite de documente justificative conform legislatiei romanesti in vigoare.
- d. Subiectul e-mailului: numele scurt al Companiei (spatiu) Numarul Facturii - fara caractere speciale - (spatiu) Valuta (spatiu) si nr. CA, daca este cazul. (ex: ABC 1234 EUR 4500xxxxxx).

NOTE:

1. Facturile primite in afara procesului de mai sus nu vor intra in modulul de plati electronice nefiind astfel procesate si vor fi returnate furnizorului.
2. Situatiile facturii: Puteti verifica in orice moment situatia in care se afla factura dvs. accesând Portalul Facturilor de la Furnizori ("Vendor Invoice Portal") <https://invoice.halliburton.com/invoice/>

3. Non-Romania Vendor, off Contract PO header text.
This Purchase Order is subject to Halliburton Payment Terms and Conditions.
Changes/amendments require our written confirmation.
SC HALLIBURTON ENERGY SERVICES ROMANIA SRL,
Address: Bucharest, District 1, 172-176 Bucuresti-Ploiesti Road,
Platinum Business and Convention Center, Building A, Floor 3,
R.C. J40/8788/04.09.1998
CUI: RO 11004954,
IBAN: RO33 CITI 0000 0007 2485 7027
Bank: CITI Bank

INVOICE EMITENCE:

1. For each PO, only one invoice shall be issued
2. Invoice information (description, quantities, nr. of items) must be identical as PO information
3. The following items are mandatory to be input on the invoice:
 - a. Halliburton identification data
 - b. Invoice number and date
 - c. PO number
 - d. All information as shown on the PO
 - e. Intrastat Tariff code for each item
 - f. Net weight for each of the items

PO header Text

g. Country of Origin

HALLIBURTON

INVOICE SUBMISSION:

1. The invoice must be scanned and sent to the following addresses:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

2. When submitting the Invoices the following rules are mandatory:

a. All invoices shall be sent together with the respective justificative documents

b. Attachement format: Only PDF non-editable file formats are accepted

c. Attachement file name: Company name (space) Invoice number (e.g: ABC 1234)

d. Email subject: Company name (space) invoice number (space) Currency (space) PO number (e.g: ABC 1234 EUR 4500xxxxxx)

NOTE:

1. The invoices which are not received according to the procedure above shall be returned to the vendor without being paid.

2. Status of payment: You can check the payment situation by clicking on the following link: ("Vendor Invoice Portal")

<https://invoice.halliburton.com/invoice/>

4. Non-Romania Vendor, off Contract PO header text.

This Purchase Order is subject to the Agreement signed by both Parties.

SC HALLIBURTON ENERGY SERVICES ROMANIA SRL,

Address: Bucharest, District 1, 172-176 Bucuresti-Ploiesti Road,

Platinum Business and Convention Center, Building A, Floor 3

R.C. J40/8788/04.09.1998

CUI: RO 11004954,

IBAN: RO33 CITI 0000 0007 2485 7027

Bank: CITI Bank

INVOICE EMITENCE:

1. For each PO, only one invoice shall be issued

2. Invoice information (description, quantities, nr. of items) must be identical as PO information

3. The following items are mandatory to be input on the invoice:

- a. Halliburton identification data
- b. Invoice number and date
- c. PO number and Agreement number
- d. All information as shown on the PO
- e. Intrastat Tariff code for each item
- f. Net weight for each of the items
- g. Country of Origin

INVOICE SUBMISSION:

1. The invoice must be scanned and sent to the following addresses:

- EURAPINV@halliburton.com
- Ionut.Stan@halliburton.com
- Robert.Voicu@halliburton.com

2. When submitting the Invoices the following rules are mandatory:

a. All invoices shall be sent together with the respective justifying documents

b. Attachment format: Only PDF non-editable file formats are accepted

c. Attachment file name: Company name (space) Invoice number (e.g: ABC 1234)

d. Email subject: Company name (space) invoice number (space) Currency (space) PO number (e.g: ABC 1234 EUR 4500xxxxxx)
NOTE:

1. The invoices which are not received according to the procedure above, shall be returned to the vendor without being paid.

2. Status of payment: You can check the payment situation by clicking on the following link: ("Vendor Invoice Portal")
<https://invoice.halliburton.com/invoice/>:

(END)

Russian Fed.

Off contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

ON contract: -

This Purchase Order is Governed by HCM /APOA #

(END)

Saudi Arabia**OFF Contract: -**

An acknowledgement is required for this purchase order. Please confirm purchase order price, delivery, and current lead time within 48 hours to: [buyer e-mail address] INVOICING / INVOICE ADDRESS Seller will present an original invoice in an acceptable format detailing work performed and products provided. Invoices must include such basic information as – invoice number (Invoice line item and quantity matches with PO line item and prize) invoice date, purchase order number, company name, remit to address, description of work performed and materials provided, dates work performed and materials delivered, discounts applied, quantities, rates, expended prices, and invoice total. All invoices and correspondence must reference the appropriate purchase order number. Please be informed that Halliburton has globally changed the due date calculation (payment terms) of your invoices from "invoice date" to "invoice receipt date". Halliburton defines invoice receipt date as the date the invoice is scanned into its SAP system. You are kindly requested to submit invoices with delivery note immediately after completion of delivery of material or service so that it may be scanned into our system as early as possible to avoid delay of payments. Outside Saudi vendors should provide required documents for custom clearances and ship to Saudi, extra charges to be added with approved quotation and added to PO once request...Invoice should submit direct to Account payables, Attn: functional mail box MEAPInv@halliburton.com and /or IPortal Make sure PO line item material description matches with Invoice Line item description. Please do NOT attach a copy of the purchase order to the invoice. Please NOTE: Delivery is MANDATORY to Halliburton Warehouse to ensure proper and timely good receipt and payment is done. Goods subject of this order are required to be delivered to Halliburton warehouse with no exception. All supplier's delivery notes for this order should bear Halliburton Warehouse Stamp, Receipt Date and Signature of authorized warehouse personnel before invoice can be processed for payment. In case of non -compliant deliveries support documents, Halliburton declines any obligation / responsibility for invoice rejections / late payments or even no payments.

ON Contract: -

This order is governed by Agreement # 9XXXXXXX

An acknowledgement is required for this purchase order. Please confirm purchase order price, delivery, and current lead time within 48 hours to: [buyer e-mail address] INVOICING / INVOICE ADDRESS Seller will present an original invoice in an acceptable format detailing work performed and products provided. Invoices must include such basic information as – invoice number (Invoice line item and quantity matches with PO line item and prize) invoice date, purchase order number, company name, remit to address, description of work performed and materials provided, dates work performed and materials delivered, discounts applied, quantities, rates, expended prices, and invoice total. All invoices and correspondence must reference the appropriate purchase order number. Please be informed that Halliburton has globally changed the due date calculation (payment terms) of your invoices from "invoice date" to "invoice receipt date". Halliburton defines invoice receipt date as the date the invoice is scanned into its SAP system. You are kindly requested to submit invoices with delivery note immediately after completion of delivery of material or service so that it may be scanned into our system as early as possible to avoid delay of payments. Outside Saudi vendors should provide required documents for custom clearances and ship to Saudi, extra charges to be added with approved quotation and added to PO once request...Invoice should submit direct to Account payables, Attn: functional mail box MEAPInv@halliburton.com and /or IPortal Make sure PO line item material description matches with Invoice Line item description. Please do NOT attach a copy of the purchase order to the invoice. Please NOTE: Delivery is MANDATORY to Halliburton Warehouse to ensure proper and timely good receipt and payment is done. Goods subject of this order are required to be delivered to Halliburton warehouse with no exception. All supplier's delivery notes for this order should bear Halliburton Warehouse Stamp, Receipt Date and Signature of authorized warehouse personnel before invoice can be processed for payment. In case of non -compliant deliveries support documents, Halliburton declines any obligation / responsibility for invoice rejections / late payments or even no payments.

(END)

Senegal

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Serbia P15B0

Off Contract: -

The following items must be mandatory included on the invoice:

- Halliburton identification data
- PO number

HALLIBURTON BALKANS LIMITED d.o.o Beograd

Address: 16a Palmoticeva Street, Belgrade, Serbia

ID Number: 20800283

TIN: SR107427839

IBAN: RS35170003001396000196

Bank account: 30013960001

Bank: Unicredit Bank Srbija AD Beograd

The invoice must be send scanned to the following addresses:

- eurapinv@halliburton.com

Orders placed are subject to Halliburton Payment Terms and Conditions.

Changes/amendments require our written confirmation.

It is obligatory to wear protection equipment on our company property

This equipment consists of:

- non inflammable overall,
- helmet,
- goggles,
- hearing protection,
- safety shoes,
- gloves

It is only allowed to use tools and machines that have been inspected by the TÜV (MOT)/etc.

In addition, it is to be made sure that there is sufficient cover of liability and accident insurance. Furthermore, smoking is only allowed in the permitted smoking areas on our property. Violations may result in cancellation of the order.

Operations that require a Permit to Work:

It is the responsibility of the contractor to understand and use the appropriate Permits to Work, and to verify any permit requirements at the location. Before arriving on site where work is to be performed, contractor must make necessary arrangements with their Halliburton Representative to acquire appropriate authorization to perform those operations at the site.

Examples of operations that require a Permit to Work may include; but are not limited to: Hot Work; Lockout/Tagout; Excavation and Trenching; Confined Space Entry; Critical Lifting; Electrical Work; Working on Elevated Surfaces.

Confined Space entry poses a potential for immediate danger to life and health. Work requiring entry into spaces designated as Permit-Required Spaces will require the contractor to obtain a Confined Space Entry Permit from the onsite Halliburton Representative.

Product supplies must be insured according to their value.

We need CE marked and certified parts and equipment so that according to EC Directive 98/37/EC the corresponding EC declaration of

PO header Text

HALLIBURTON

conformity is basis of this order.

Please send us the confirmation of the delivery terms, to the e-mail address mentioned above

On Contract: -

This PO was issued based on the Contract signed between the parties and mentioned on the order line. The contract number will have the following format: 4600xxxxxx

The following items must be mandatory included on the invoice:

- Halliburton identification data
- PO number
- Contract number

HALLIBURTON BALKANS LIMITED d.o.o BELGRADE,

Address: 16a Palmoticeva Street, Belgrade, Serbia

ID Number: 20800283

TIN: SR107427839

IBAN: RS35170003001396000196

Bank account: 30013960001

Bank: Unicredit Bank Srbija AD Beograd

The invoice must be send scanned to the following addresses:

- rsap@halliburton.com

Orders placed are subject to Halliburton Payment Terms and Conditions and on basis of the contract signed by the parties. Changes/amendments require our written confirmation.

It is obligatory to wear protection equipment on our company property! This equipment consists of: non inflammable overall, helmet, goggles, hearing protection, safety shoes, gloves. It is only allowed to use tools and machines that have been inspected by the TÜV (MOT)/etc.

In addition, it is to be made sure that there is sufficient cover of liability and accident insurance. Furthermore, smoking is only allowed in the permitted smoking areas on our property. Violations may result in cancellation of the order.

Operations that require a Permit to Work:

It is the responsibility of the contractor to understand and use the appropriate Permits to Work, and to verify any permit requirements at the location. Before arriving on site where work is to be performed, contractor must make necessary arrangements with their Halliburton Representative to acquire appropriate authorization to perform those operations at the site.

Examples of operations that require a Permit to Work may include; but are not limited to: Hot Work; Lockout/Tagout; Excavation and Trenching; Confined Space Entry; Critical Lifting; Electrical Work; Working on Elevated Surfaces.

Confined Space entry poses a potential for immediate danger to life and health. Work requiring entry into spaces designated as Permit-Required Spaces will require the contractor to obtain a Confined Space Entry Permit from the onsite Halliburton Representative.

Product supplies must be insured according to their value.

Please send us the confirmation of the delivery terms, to the e-mail address mentioned above.

_____(END)_____

Singapore

THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH HALLIBURTON FAR EAST PTE LTD. PURCHASE ORDER TERM AND CONDITIONS ATTACHED TO THE PURCHASE ORDER.

QUOTATION REF:

IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST TO PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED "VOID".

Remarks:

By acceptance of this Purchase Order, you confirm that you have read, understand, and agree that the Terms and Conditions of Purchase, Mal ver. 12/06 are expressly incorporated into this Purchase Order in their entirety, and such will apply to this Purchase Order and to the goods to be provided or the services to be performed by you hereunder. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order. Notwithstanding any provision to the contrary, this Purchase Order and transaction is subject to Halliburton's Terms and Conditions of Purchase. This PO is subject to Halliburton's Standards Terms and Conditions of purchase.

1. ONLY submit the invoices with one of the following methods

Mail Original Invoice to below address:

Account Payable (Kar Li Lee)
Halliburton Singapore Pte Ltd
315 Jalan Ahmad Ibrahim
Singapore 639940
Tel: +6565052920

OR

Send the Soft Copy Invoices to InvoiceONLY-asia@halliburton.com

- ONLY one invoice per email
- EMAIL Name in Subject field: SG- Vendor Name in FULL –Invoice#
- [eg.SG-ABC Trading LTD – Invoice #123456789]

2. Invoice(s) date MUST be on/after PO Date.

3. Reference the correct Purchase Order (PO) No. on Invoice(s), One PO per One invoice.

4. Reference the correct Line Item(s) No. and/or Service Line Item(s) No. (Corresponding to PO) on Invoice(s).

5. Submit Delivery Note(s) and/or other supporting document(s) attached with this PO duly acknowledge by a Halliburton Representative upon completion delivery, to the warehouse team.

6. Please kindly confirm the price and delivery Email to (SGProcSupport@halliburton.com) before delivery and invoicing, if different from Purchase Order. Buyer will not change price & quantity without written Authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold.

7. Failure to adhere to the above could result in lengthy delays in payment or ultimate in non-payment.

PO header Text

HALLIBURTON

Logistics/Collection Arrangements

All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for collection arrangements

1. Commercial Invoice 2. Packing List 3. Shipper Declaration of Dangerous Good (SDDG) if applicable 4. For Chemicals: Safety Data Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ) 5. Certificate of Origin (if applicable) 6. For Vietnam only: PO/Contract/Commercial Invoice signed with FCA/CPT term 7. For Vietnam only: Picture of items 8. For Vietnam only: Certificate of Origin (if applicable) 9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock) All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

***PO Issuing Location/Country | Logistics Contact < Email Address> ***

Kemaman, Malaysia | Jordan Su Mann Yeap <JordanSuMann.Yeap@halliburton.com>; Mohd Nazri Abdul Razak

<MohdNazri.AbdulRazak2@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Labuan, Malaysia | Mohd Aiman Ahmir <MohdAiman.Ahmir@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Brunei | Yee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Songkhla, Thailand | <DL_AP_Thailand_Logistics@halliburton.com>

Yangon, Myanmar | <MMLogistics@halliburton.com>

Niigata, Japan | <DLAPJPLogistics@halliburton.com>

Singapore | Chutima Kaoian <Chutima.Kaoian@Halliburton.com>; <DL-AP-SIN-Halliburton@Cevalogistics.com>

Bangladesh | Mohammad Bari <Mohammad.Bari@halliburton.com>; Maxwell Gomes <Max.Gomes@halliburton.com>

Vietnam | Nguyen Hong Ha <Nguyen.HongHa@halliburton.com>; Mohamad Amin <Mohamad.Amin@halliburton.com>; Ngan Nguyen <Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; sgn.halliburton@bollore.com

(END)

South Africa

OFF contract and ON contract: -

Order governed by Halliburton International Inc. terms and conditions of Purchase. Invoicing: All seller invoices must be sent ELECTRONICALLY to our Mailbox at NAFRAPInv@halliburton.com following the below guidelines.

Invoices presented 90 days after services completions/ goods deliveries date will be rejected

1. Attachment Format: All formats will work, but if the invoice is scanned preferably pdf the resolution has to be minimum 300 X 300 DPI in black and white.

2. Filename for attachment: Single invoice sent at a time should be named as – Company Name (space) Invoice #. (Example: ABC 1234). Multiple invoices sent as a one file should be named as - Company Name (space)

Number of invoices, (example: ABC 24 invoices)

3. Email Subject: Single invoice should have a subject with Company short name (space) Inv.# -without any special characters (space) Currency (space) and PO #, if applicable.(example: ABC 1234 GBP 4500123456).

Multiple invoices sent as one file should be named as Company short name (space) No of invoices, PO, if applicable (ex: ABC 24 invoices PO).

4. Purchase Order: Please ensure our 10 digit PO number / FI Purchase requisition is provided by Halliburton Buyer is printed on your invoice to avoid return of the same.

The Original invoice will have to be sent to by courier to

Halliburton Industries Limited

6 Flr,Cento Building-East Wing,

Bella Rosa Prk, 21C Durbanville Rd, 16432,

Cape Town, Western Cape, 7530,

South Africa

VAT NUMBER is 4920197078.

(END)

South Korea

OFF contract & ON contract

THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH HALLIBURTON ENERGY SERVICES, INC. PURCHASE ORDER TERM AND CONDITIONS ATTACHED TO THE PURCHASE ORDER.

By acceptance of this Purchase Order, you confirm that you have read, understand, and agree that the Terms and Conditions of Purchase, Mal ver. 12/06 are expressly incorporated into this Purchase Order in their entirety, and such will apply to this Purchase Order and to the goods to be provided or the services to be performed by you hereunder. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order. Notwithstanding any provision to the contrary, this Purchase Order and transaction is subject to Halliburton's Terms and Conditions of Purchase.

QUOTATION REF:

1. NON CONFIRMATION ORDER - PLEASE SIGN AND RETURN THE ACCEPTANCE PAGE AND SUPPLY THE UNDERMENTIONED GOODS OR SERVICES BY RETURN E-MAIL.
2. THE GOODS TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.
3. THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS (OCTOBER 1, 2015)
4. IT IS THE SELLERS RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.
5. IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST TO PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED "VOID".
6. OBTAIN APPLICABLE DOCUMENTS REGARDING EXPORTED MATERIALS FROM EACH VENDOR AND DOCUMENT FOR EACH ITEM:-
 - (a) Country of Origin,
 - (b) Harmonized Code/Harmonized Schedule Number (HS or HTS Code),
 - (c) Export Control Classification Number (ECCN), and
 - (d) Any certificates that facilitate the movement of the item internationally such as NAFTA and/or Mercosur.

REMARK:

1. PLEASE BE NOTED OUR INVOICING ADDRESS AS FOLLOWING:

HALLIBURTON INTERNATIONAL GMBH
1613,2, MARINE CITY 2-RO,
48092 BUSAN, KOREA
Attention: Account Payable

- SCAN INVOICE TO FUNCTIONAL MAILBOX: InvoiceONLY-asia@halliburton.com
- ONLY ONE INVOICE [INCLUDE ALL RELATED SUPPORTING DOCUMENTS] AS A PDF ATTACHMENT PER EMAIL.
- EMAIL NAME IN SUBJECT FIELD – PLEASE HAVE THE FOLLOWING PREFIX:
SK-SUPPLIER NAME IN FULL-INVOICE# [EG. SK-ABC TRADING-INVOICE#123456789]

2. ALL INVOICES PERTAINING TO SERVICES RENDERED TO "HALLIBURTON INTERNATIONAL GMBH, SOUTH KOREA" MUST BE REFERENCE TO PO AND/OR PRE AUTHORIZATION NUMBER 82XXXXXXX AND APOA: 46XXXXXXX MUST BE INDICATED CLEARLY ON INVOICE(S).
3. REFERENCE THE CORRECT LINE ITEM NO. AND/OR SERVICE LINE ITEM NO. (CORRESPONDING TO PO) ON INVOICE.
4. SUBMIT DELIVERY NOTE AND INVOICE ATTACHED WITH THIS PO DULY ACKNOWLEDGE BY A HALLIBURTON REPRESENTATIVE UPON COMPLETION DELIVERY.
5. PLEASE CONFIRM PRICE AND DELIVERY BY EMAIL TO < SKProcSupport@halliburton.com > BEFORE DELIVERY AND INVOICING, IF DIFFERENT FROM PURCHASE ORDER. BUYER WILL NOT CHANGE PRICE & QUANTITY WITHOUT WRITTEN AUTHORIZATION. PRICE

PO header Text

HALLIBURTON

CHANGES WILL NOT BE ACCEPTED AFTER RECEIPT AND ALL INVOICES WILL BE PLACED ON HOLD.

6. SUPPLIERS ARE REQUESTED TO RETAIN HARD COPY OF INVOICES AND SUBMIT IT UPON RECEIVING WRITTEN INSTRUCTION FROM HALLIBURTON.

FOR ANY INDIVIDUALS OR ENTERPRISES THAT REGISTER AS PERMANENT ESTABLISHMENT IN SOUTH KOREA AND ARE REQUIRED TO ISSUE TAX INVOICE (VAT INVOICES) FOR SALE GENERATES IN SOUTH KOREA AS PER SOUTH KOREA TAX LAWS, TOGETHER WITH COMMERCIAL INVOICE ISSUING IN ENGLISH FOR PAYMENT PURPOSE, HALLIBURTON ALSO REQUEST A COPY OF TAX INVOICE (VAT INVOICE) TO BE SUBMIT TO ABOVE-MENTIONED EMAIL ADDRESS. FAILURE TO MEET THIS REQUIREMENT MAY LEAD TO PAYMENT DELAY.

7. FAILURE TO ADHERE TO THE ABOVE COULD RESULT IN LENGTHY DELAYS IN PAYMENT OR ULTIMATE IN NON-PAYMENT.

8. FOR ANY QUERY ON BILLING / PAYMENT ISSUE, MAY CONTACT SKOR-AP@Halliburton.com

Payment and Invoice Inquires to the following:

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquires must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

Rental Terms and Conditions for Rental agreements below \$100K

Rental agreements below \$100K shall have local PM&L Manager approval prior to purchase order issuance. Such approval must be kept in a secure place accessible by Procurement personnel.

Any purchase order issued for equipment rental shall contain the following additional terms and conditions:

EQUIPMENT RENTAL & RENTAL TERM

1. EQUIPMENT RENTAL Lessor agrees to rent to Halliburton, and Halliburton agrees to rent from Lessor, the equipment described in this Purchase Order, (the "Equipment").
2. RENTAL TERM This Equipment Rental is effective from _____ until _____ ("Rental Term") unless earlier terminated by the Parties as per the terms of the Halliburton Standard Terms and Conditions.
3. AGREEMENT ADMINISTRATION Execution of any document presented by Lessor, that purports to vary the terms and conditions set forth in this Purchase Order even if execution of such a document is a condition of Lessor's performance, is null and void and of absolutely no effect.
4. TRANSPORTATION AND DELIVERY At its expense and risk, Lessor is responsible for delivering the Equipment when promised, properly packaged at the agreed location as designated by Halliburton. The Lessor is required to clear the Equipment for export (if applicable), safely transport and correctly stow the Equipment to the agreed location, make the Equipment available for efficient and safe unloading from the delivering conveyance at the destination indicated by Halliburton and carry out import clearance formalities as well as pay any import duties (if applicable).

USAGE & RATES

1. CONDITION OF EQUIPMENT

Lessor warrants that the Equipment is clean, in proper operating and good mechanical condition, and is capable of performing the intended services when used in accordance with the manufacturer's instructions. The Equipment will be provided with all shields, guards and other safety devices which were provided by its manufacturer, or are otherwise required for its safe use and operation, including applicable warning devices and operating instructions.

2. INSPECTION

- a. Within ten (10) business days after delivery of Equipment or ten (10) business days after completion of assembly (if assembly

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HALLIBURTON

is required), whichever is later, Halliburton shall inspect the Equipment in order to determine if it is in proper operating and good mechanical condition. If Halliburton, at its sole discretion, determines that the Equipment is not in proper operating and good mechanical condition, Lessor will promptly repair, replace, or re-supply the Equipment in question (including removal and shipping costs) at no expense to Halliburton.

b. At the end of the Rental Term, Halliburton shall return the Equipment to Lessor in the same condition, less reasonable wear and tear from normal operation. Within ten (10) business days after return of Equipment to Lessor, Lessor shall inspect the Equipment and notify Halliburton in writing of any damage to the Equipment for which Lessor alleges Halliburton is liable. Halliburton will not be liable for damages assessed to Equipment beyond this time.

c. In the event Lessor alleges Halliburton has damaged the Equipment, Halliburton shall have thirty (30) business days to inspect the alleged damaged Equipment before any repairs are made. Halliburton will not be liable for any repairs made to Equipment prior to Halliburton's inspection, unless Halliburton has agreed in writing to such repairs and waives its right to inspect the Equipment.

2. RENTAL RATES

a. Rental rates will be paid based upon actual days charged to Halliburton's Client ("Day Rate"). Days involving mobilization, demobilization, down days due to weather, equipment breakdowns and other "no charge" or foreseeable days shall not be invoiced by Lessor or paid by Halliburton unless otherwise agreed to in writing by both Parties. Rental rates shall not apply during any period in which the Equipment is inoperable.

b. Payment for all undisputed invoices shall be made within sixty (60) days after receipt of Lessor's approved rental invoice.

3. MAINTENANCE AND OPERATION

a. Halliburton shall properly maintain the Equipment during the Rental Term, in compliance with normal maintenance procedures for the Equipment and shall bear the expense of normal maintenance costs including fuel, lubricant, and coolant. Halliburton agrees to use the Equipment within the Equipment's recommended capacity as determined by instructions provided by the manufacturer or customary industry usage. Servicing beyond routine maintenance will be performed by the Lessor at its expense. In the event that the Rental Term exceeds one (1) year, Lessor shall contact Halliburton to schedule routine maintenance on the Equipment at Lessor's expense. If the Equipment has any servicing, maintenance or lubrication requirements beyond normal requirements for daily servicing, such special requirements shall be provided by Lessor to Halliburton in writing prior to, and in no event later than, delivery of the Equipment.

b. In the event the Equipment is or becomes inoperable and such inoperable condition is not the result of Halliburton's negligent use or misuse of the Equipment, Lessor shall, at its expense, immediately repair or replace the Equipment as directed by Halliburton.

MISCELLANEOUS

1. RESPONSIBILITY

a. Halliburton shall be responsible for loss of or damage to the Equipment while in its control, unless such loss or damage arises from:

- i. defects existing at the time of delivery of the Equipment to Halliburton
- ii. normal wear and tear; or
- iii. loss or damage resulting from the inadequacy of the Equipment to perform the intended services when used in accordance with the manufacturer's instructions.

b. At its option, Halliburton's sole liability under these Equipment Rental terms and conditions, is limited to the cost of repairing or replacing the Equipment.

c. Neither Lessor nor Halliburton shall have any liability or responsibility for loss of use, loss of profit, business interruption, or any other consequential or special damages of any nature arising out of or connected with these Equipment Rental terms and conditions.

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HALLIBURTON

2. TAXES

a. Lessor shall be responsible for any ad valorem or other taxes related to the ownership of the Equipment. These taxes are not reimbursable under this Equipment Rental Exhibit.

3. AMENDMENT

Any amendment to these Equipment Rental terms in conditions must be agreed to by both parties in writing.

Logistics/Collection Arrangements

All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for collection arrangements

1. Commercial Invoice 2. Packing List 3. Shipper Declaration of Dangerous Good (SDDG) if applicable 4. For Chemicals: Safety Data Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ) 5. Certificate of Origin (if applicable) 6. For Vietnam only: PO/Contract/Commercial Invoice signed with FCA/CPT term 7. For Vietnam only: Picture of items 8. For Vietnam only: Certificate of Origin (if applicable) 9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock)

All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

***PO Issuing Location/Country | Logistics Contact < Email Address> ***

Kemaman, Malaysia | Jordan Su Mann Yeap <JordanSuMann.Yeap@halliburton.com>; Mohd Nazri Abdul Razak <MohdNazri.AbdulRazak2@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Labuan, Malaysia | Mohd Aiman Ahmir <MohdAiman.Ahmir@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Brunei | Yee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Songkhla, Thailand | <DL_AP_Thailand_Logistics@halliburton.com>

Yangon, Myanmar | <MMLogistics@halliburton.com>

Niigata, Japan | <DLAPJPLogistics@halliburton.com>

Singapore | Chutima Kaoian <Chutima.Kaoian@Halliburton.com>; <DL-AP-SIN-Halliburton@Cevalogistics.com>

Bangladesh | Mohammad Bari <Mohammad.Bari@halliburton.com>; Maxwell Gomes <Max.Gomes@halliburton.com>

Vietnam | Nguyen Hong Ha <Nguyen.HongHa@halliburton.com>; Mohamad Amin <Mohamad.Amin@halliburton.com>; Ngan Nguyen <Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; sgn.halliburton@bollore.com

(END)

IRAQ

ONSITE SERVICE PO's (ZB, ZRL)

PER QUOTATION # _____ AND GOVERNED BY CONTRACT#

OR PER CONTRACT# _____

LOCATON: BURJESIA BASE / ZB / WQ and e.t.c

END USER: PSL NAME

• All signed original delivery notes mentioning Purchase Order # should be sent to PML dept. after delivery of the goods / services. Where Delivery / Services take place outside Iraq, (i.e. Middle East region), please scan the signed delivery notes to the Buyers EMAIL ID.

•JOB SAFETY ANALYSIS (JSA) and PERMIT TO WORK (PTW) must be completed with the authorized Halliburton personnel PRIOR TO COMMENCEMENT OF THE JOB.
Only Personnel who have completed and acknowledge the Halliburton 20 Rules for Contractors are permitted to work in a Halliburton facility or Halliburton Customer work sites.

• All Invoices must show the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice.

Halliburton Worldwide Limited – (Iraq Branch)
For South Oil Company
MSA # 35 / Basra 2010
Oils Operation Street,
Dist # 29, Western Burjesia
Basra Iraq

All invoices payable must be sent to Halliburton World Wide limited , Basrah, VIA hard copy to the above mentioned address or electronic mail to MEAPInv@halliburton.com

STANDARD LOCAL DELIVERY OF GOODS (PICKUP FROM VENDOR LOCALLY)

PER QUOTATION # _____ AND GOVERNED BY CONTRACT#

OR PER CONTRACT# _____

LOCATON: BURJESIA BASE / ZB / WQ and e.t.c

END USER: PSL NAME

NOTE:

1. IF PICKUP IS ARRANGED BY HALLIBURTON, PLEASE HAVE THE DELVIERY NOTE SIGNED BY THE RESPONSIBLE PERSON, INCLUDING THEIR USER ID / SIGNATURE AND DATE
2. IF PICKUP IS ARRANGED BY A 3RD PARTY COMPANY FOR HALLIBURTON, PLEASE IMMEDIATELY SEND THE DELIVERY NOTE TO THE BUYER E-MAIL LISTED IN THE PO FOR SIGNATURE (Left top right corner of the PO Print – 1st Page)

• All signed original delivery notes mentioning Purchase Order # should be sent to PML dept. after delivery of the goods / services. Where Delivery / Services take place outside Iraq, (i.e. Middle East region), please scan the signed delivery notes to the Buyers EMAIL ID.

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HALLIBURTON

- All Invoices must show the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice.

Halliburton Worldwide Limited – (Iraq Branch)
For South Oil Company
MSA # 35 / Basra 2010
Oils Operation Street,
Dist # 29, Western Burjesia
Basra Iraq

All invoices payable must be sent to Halliburton World Wide limited , Basrah, VIA hard copy to the above mentioned address or electronic mail to MEAPInv@halliburton.com

STANDARD INTERNATIONAL DELIVERY OF GOODS (PICKUP FROM VENDOR INTERNATIONALLY

PER QUOTATION # _____ AND GOVERNED BY CONTRACT#
OR PER CONTRACT# _____

LOCATON: BURJESIA BASE / ZB / WQ and e.t.c

END USER: PSL NAME

- All signed original delivery notes mentioning Purchase Order # should be sent to PML dept. after delivery of the goods / services. Where Delivery / Services take place outside Iraq, (i.e. Middle East region), please scan the signed delivery notes to the Buyers EMAIL ID.

- All Invoices must show the below mentioned address & a copy of the Purchase Order & signed delivery note should accompany the invoice.

Halliburton Worldwide Limited – (Iraq Branch)
For South Oil Company
MSA # 35 / Basra 2010
Oils Operation Street,
Dist # 29, Western Burjesia
Basra Iraq

All invoices payable must be sent to Halliburton World Wide limited , Basrah, VIA hard copy to the above mentioned address or electronic mail to MEAPInv@halliburton.com

(END)

Spain

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

Surinam**OFF contract: -**

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login> . Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Tanzania

Off contract and On contract: -

Order governed by Halliburton International Inc. terms and conditions of Purchase. Invoicing: All seller invoices must be sent ELECTRONICALLY to our Mailbox at NAFRAPInv@halliburton.com following the below guidelines.

Invoices presented 90 days after services completions/ goods deliveries date will be rejected

1. Attachment Format: All formats will work, but if the invoice is scanned preferably pdf the resolution has to be minimum 300 X 300 DPI in black and white.
2. Filename for attachment: Single invoice sent at a time should be named as – Company Name (space) Invoice #. (Example: ABC 1234). Multiple invoices sent as a one file should be named as - Company Name (space) Number of invoices, (example: ABC 24 invoices)
3. Email Subject: Single invoice should have a subject with Company short name (space) Inv.# -without any special characters (space) Currency (space) and PO #, if applicable.(example: ABC 1234 GBP 4500123456). Multiple invoices sent as one file should be named as Company short name (space) No of invoices, PO, if applicable (ex: ABC 24 invoices PO).
4. Purchase Order: Please ensure our 10 digit PO number / FI Purchase requisition is provided by Halliburton Buyer is printed on your invoice to avoid return of the same.

The Original invoice will have to be sent to by courier to

Halliburton Industries Limited

6 Flr,Cento Building-East Wing,

Bella Rosa Prk, 21C Durbanville Rd, 16432,

Cape Town, Western Cape, 7530,

South Africa

VAT NUMBER is 4920197078.

(END)

Thailand

OFF contract & On Contract

THIS PURCHASE ORDER SHALL BE SUPPLIED IN ACCORDANCE WITH HALLIBURTON ENERGY SERVICES, INC. PURCHASE ORDER TERMS AND CONDITIONS ATTACHED TO THE PURCHASE ORDER.

1. NON CONFIRMATION ORDER - PLEASE SIGN AND RETURN THE ACCEPTANCE PAGE AND SUPPLY THE UNDERMENTIONED GOODS OR SERVICES BY FAX +66 74 302257 or EMAIL.

2. THE GOODS TO BE DELIVERED FOR THE ORDER MUST MEET STANDARD SPECIFICATIONS THAT WERE AGREED ON DESIGN OF HALLIBURTON COMPANY.

3. THIS PURCHASE ORDER IS ISSUED EXPRESSLY SUBJECT TO HALLIBURTON PURCHASE ORDER TERMS AND CONDITIONS (OCTOBER 1, 2015).

4. IT IS THE SELLER'S RESPONSIBILITY TO ENSURE ALL HAZARDOUS GOODS ARE PACKED, SHIPPED, AND HANDLED AS REQUIRED BY THE RELEVANT REGULATIONS.

5. IN ACCORDANCE WITH THE ACCOUNT PROCEDURE, THE SELLER MUST PUT THE PURCHASE ORDER NUMBER IN THE INVOICE PRESENTED TO OUR COMPANY. IF THERE IS NO PURCHASE ORDER NUMBER, THE INVOICE WILL BE ON HOLD OR RENDERED "VOID".

6. OBTAIN APPLICABLE DOCUMENTS REGARDING EXPORTED MATERIALS FROM EACH VENDOR AND DOCUMENT FOR EACH ITEM :-

- (a) Country of Origin,
- (b) Harmonized Code/Harmonized Schedule Number (HS or HTS Code),
- (c) Export Control Classification Number (ECCN), and
- (d) any certificates that facilitate the movement of the item internationally such as NAFTA and/or Mercosur.

REMARKS:

1. Always submit the hard copy of invoice at Halliburton Bangkok office within 7 days from date of invoices. If do not have them, You will not receive any payments.

Invoices in duplicate (1 Original & 1 Copy). ****INVOICE DATE MUST BE ON/AFTER PO DATE.****

2. Reference the correct Purchase Order (PO) No. on Invoice.

3. Reference the correct Line Item No. and/or Service Line Item No. (Corresponding to PO) on Invoice.

4. Halliburton Tax ID 0-9930-00017-24-2

5. Send Original Invoice, a copy of this PO, and other supporting docs to:

HALLIBURTON ENERGY SERVICES, INC.

15th FLOOR

123, SUN TOWERS BUILDING - B,

VIBHAVADI-RANGSIT ROAD,

KWAENG JOMPOL, KHET CHATUCHAK,

BANGKOK 10900 THAILAND

TEL: 02 278 8100 FAX: 02 278 8199

ATTN: ACCOUNT PAYABLE

Airway Bill, Bill of Lading, Commercial Invoice & Packing list must consign to address below, regardless of final destination in Thailand or port of entry.

Consignee address:

HALLIBURTON ENERGY SERVICES, INC.

15th FLOOR

123, SUN TOWERS BUILDING - B,

VIBHAVADI-RANGSIT ROAD,

KWAENG JOMPOL, KHET CHATUCHAK,

BANGKOK 10900 THAILAND

6. Submit Delivery Note and Invoice attached with this PO duly acknowledged by a Halliburton Representative upon completion delivery.

Warehouse contact person:

PSL - Contact person Number

SDS – Udomsak 074-302354

WP/DBS – Kanokwan 074-302280

CMT/HCT- Kittirong 074-302293

PEPS - Chaloemlap 074-302210

Baroid- Krisda 074-302313

Email : DL AP Thailand Warehouse : DL_AP_Thailand_Warehouse@halliburton.com

7. Please confirm price and delivery by Email to THProcSupport@halliburton.com before delivery and invoicing. If different from Purchase Order, Buyer will not change price & quantity without written Authorization. Price changes will not be accepted after receipt and all invoices will be placed on hold.

8. INVOICE SUBMISSION

8.1 ALL Invoices are to be submitted to InvoiceONLY-sea@halliburton.com

8.2 Only 1 invoice per Email as a PDF attachment [include all related supporting documents].

8.3 EMAIL Name in Subject field - please have the following prefix:

TH-Supplier Name in FULL-Invoice# [eg. TH-ABC Trading Pte Ltd-Invoice#123456789]

8.4 Mandatory - All vendors for Thailand require hardcopy invoices per bank of Thailand regulation and audit filing.

Non-HSN suppliers require email for invoice submission.

HSN suppliers do not require email for invoice submission.

9. Failure to adhere to the above could result in lengthy delays in payment or ultimate in non-payment.

Payment and Invoice Inquires to the following:

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquires must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

*****Rental Terms and Conditions for Rental agreements below \$100K*****

Rental agreements below \$100K shall have local PM&L Manager approval prior to purchase order issuance. Such approval must be kept in a secure place accessible by Procurement personnel.

Any purchase order issued for equipment rental shall contain the following additional terms and conditions:

EQUIPMENT RENTAL & RENTAL TERM

1. **EQUIPMENT RENTAL** Lessor agrees to rent to Halliburton, and Halliburton agrees to rent from Lessor, the equipment described in this Purchase Order, (the "Equipment").
2. **RENTAL TERM** This Equipment Rental is effective from _____ until _____ ("Rental Term") unless earlier terminated by the Parties as per the terms of the Halliburton Standard Terms and Conditions.
3. **AGREEMENT ADMINISTRATION** Execution of any document presented by Lessor, that purports to vary the terms and conditions set forth in this Purchase Order even if execution of such a document is a condition of Lessor's performance, is null and void and of absolutely no effect.
4. **TRANSPORTATION AND DELIVERY** At its expense and risk, Lessor is responsible for delivering the Equipment when promised, properly packaged at the agreed location as designated by Halliburton. The Lessor is required to clear the Equipment for export (if applicable), safely transport and correctly stow the Equipment to the agreed location, make the Equipment available for efficient and safe unloading from the delivering conveyance at the destination indicated by Halliburton and carry out import clearance formalities as well as pay any import duties (if applicable).

USAGE & RATES

1. **CONDITION OF EQUIPMENT**
Lessor warrants that the Equipment is clean, in proper operating and good mechanical condition, and is capable of performing the intended services when used in accordance with the manufacturer's instructions. The Equipment will be provided with all shields, guards and other safety devices which were provided by its manufacturer, or are otherwise required for its safe use and operation, including applicable warning devices and operating instructions.
2. **INSPECTION**
 - a. Within ten (10) business days after delivery of Equipment or ten (10) business days after completion of assembly (if assembly is required), whichever is later, Halliburton shall inspect the Equipment in order to determine if it is in proper operating and good mechanical condition. If Halliburton, at its sole discretion, determines that the Equipment is not in proper operating and good mechanical condition, Lessor will promptly repair, replace, or re-supply the Equipment in question (including removal and shipping costs) at no expense to Halliburton.
 - b. At the end of the Rental Term, Halliburton shall return the Equipment to Lessor in the same condition, less reasonable wear and tear from normal operation. Within ten (10) business days after return of Equipment to Lessor, Lessor shall inspect the Equipment and notify Halliburton in writing of any damage to the Equipment for which Lessor alleges Halliburton is liable. Halliburton will not be liable for damages assessed to Equipment beyond this time.
 - c. In the event Lessor alleges Halliburton has damaged the Equipment, Halliburton shall have thirty (30) business days to inspect the alleged damaged Equipment before any repairs are made. Halliburton will not be liable for any repairs made to Equipment prior to Halliburton's inspection, unless Halliburton has agreed in writing to such repairs and waives its right to inspect the Equipment.

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Lessor or paid by Halliburton unless otherwise agreed to in writing by both Parties. Rental rates shall not apply during any period in which the Equipment is inoperable.

b. Payment for all undisputed invoices shall be made within sixty (60) days after receipt of Lessor's approved rental invoice.

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a. Halliburton shall properly maintain the Equipment during the Rental Term, in compliance with normal maintenance procedures for the Equipment and shall bear the expense of normal maintenance costs including fuel, lubricant, and coolant. Halliburton agrees to use the Equipment within the Equipment's recommended capacity as determined by instructions provided by the manufacturer or customary industry usage. Servicing beyond routine maintenance will be performed by the Lessor at its expense. In the event that the Rental Term exceeds one (1) year, Lessor shall contact Halliburton to schedule routine maintenance on the Equipment at Lessor's expense. If the Equipment has any servicing, maintenance or lubrication requirements beyond normal requirements for daily servicing, such special requirements shall be provided by Lessor to Halliburton in writing prior to, and in no event later than, delivery of the Equipment.

b. In the event the Equipment is or becomes inoperable and such inoperable condition is not the result of Halliburton's negligent use or misuse of the Equipment, Lessor shall, at its expense, immediately repair or replace the Equipment as directed by Halliburton.

MISCELLANEOUS

1. RESPONSIBILITY

a. Halliburton shall be responsible for loss of or damage to the Equipment while in its control, unless such loss or damage arises from:

- i. defects existing at the time of delivery of the Equipment to Halliburton
- ii. normal wear and tear; or
- iii. loss or damage resulting from the inadequacy of the Equipment to perform the intended services when used in accordance with the manufacturer's instructions.

b. At its option, Halliburton's sole liability under these Equipment Rental terms and conditions, is limited to the cost of repairing or replacing the Equipment.

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a. Lessor shall be responsible for any ad valorem or other taxes related to the ownership of the Equipment. These taxes are not reimbursable under this Equipment Rental Exhibit.

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Any amendment to these Equipment Rental terms in conditions must be agreed to by both parties in writing.

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All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for collection arrangements

1. Commercial Invoice
2. Packing List
3. Shipper Declaration of Dangerous Good (SDDG) if applicable
4. For Chemicals: Safety

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Data Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ) 5. Certificate of Origin (if applicable) 6. For Vietnam only: PO/Contract/Commercial Invoice signed with FCA/CPT term 7. For Vietnam only: Picture of items 8. For Vietnam only: Certificate of Origin (if applicable) 9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock)

All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

***PO Issuing Location/Country | Logistics Contact < Email Address> ***

Kemaman, Malaysia | Jordan Su Mann Yeap <JordanSuMann.Yeap@halliburton.com>; Mohd Nazri Abdul Razak

<MohdNazri.AbdulRazak2@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Labuan, Malaysia | Mohd Aiman Ahmir <MohdAiman.Ahmir@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Brunei | Yee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong

<Caroline.Bong@Halliburton.com>

Songkhla, Thailand | <DL_AP_Thailand_Logistics@halliburton.com>

Yangon, Myanmar | <MMLogistics@halliburton.com>

Niigata, Japan | <DLAPJPLogistics@halliburton.com>

Singapore | Chutima Kaoian <Chutima.Kaoian@Halliburton.com>; <DL-AP-SIN-Halliburton@Cevalogistics.com>

Bangladesh | Mohammad Bari <Mohammad.Bari@halliburton.com>; Maxwell Gomes <Max.Gomes@halliburton.com>

Vietnam | Nguyen Hong Ha <Nguyen.HongHa@halliburton.com>; Mohamad Amin <Mohamad.Amin@halliburton.com>; Ngan

Nguyen <Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; <sgn.halliburton@bollere.com>

*****PO Confirmation*****

By acceptance of this Purchase Order, you confirm that you have read, understand, and agree that the Terms and Conditions of Purchase, Mal ver. 12/06 are expressly incorporated into this Purchase Order in their entirety, and such will apply to this Purchase Order and to the goods to be provided or the services to be performed by you hereunder. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order. Notwithstanding any provision to the contrary, this Purchase Order and transaction is subject to Halliburton's Terms and Conditions of Purchase.

I HEREBY CONFIRM RECEIPT OF THIS PURCHASE ORDER AND ACCEPTANCE OF HALLIBURTON ENERGY SERVICES, INC. PURCHASE ORDER TERM AND CONDITIONS OF OCTOBER 1, 2015.

ACCEPTED THIS _____ DAY OF _____, 20__

TITLE/NAME

SIGNATURE/DATE

ALTERNATIVELY THIS ORDER IS AUTOMATICALLY DEEMED TO HAVE BEEN ACCEPTED BY THE SUPPLIER ON RECEIPT UNLESS THE COMPANY IS NOTIFIED IN WRITING WITHIN THREE WORKING DAYS.

(END)

Trinidad & Tobago

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login>. If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login>. Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Turkey**OFF contract: -**

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com
Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

PLEASE ENTER THE ABOVE PURCHASE ORDER NUMBER FOR THE ITEM(S) LISTED. PLEASE CONFIRM PRICE AND DELIVERY BY FAX OR E-MAIL BEFORE SHIPPING AND INVOICING, IF DIFFERENT FROM PURCHASE ORDER. SELLER WILL NOT CHANGE PRICE AND QUANTITY WITHOUT WRITTEN AUTHORIZATION. PRICE CHANGES WILL NOT BE ACCEPTED AFTER RECEIPT, AND ALL INVOICES WILL BE PLACED ON HOLD.

Surcharges of any sort will not be paid unless specifically agreed to by Buyer at time of purchase. If any surcharge not agreed to in advance by Buyer is contained in any invoice, invoice processing will not commence until a corrected invoice, crediting the amount of the surcharge, is received.

By acceptance of this purchase order, seller acknowledges the Halliburton Standard Terms and Conditions of Purchase shall apply to each line of this Purchase Order; unless a separate agreement with its own Terms and Conditions is signed by both parties and referenced within this Purchase Order. A copy of the Terms and Conditions of Purchase will be supplied with the first Purchase Order issued for each supplier. Additional copies of Standard Terms and Conditions of Purchase can be obtained by contacting the Halliburton Purchasing Department referenced on the purchase order. You also represent that you have a reference copy of such Terms and Conditions on file in your office and waive receiving a copy with this Purchase Order.

IT IS YOUR RESPONSIBILITY TO INFORM HALLIBURTON ITALIANA IN WRITING PRIOR TO YOUR ACCEPTANCE OF THIS PURCHASE ORDER (INCLUDING ACCEPTANCE THROUGH COMMENCEMENT OF PERFORMANCE) IF YOU DO NOT HAVE A COPY OF THE TERMS AND CONDITIONS ON FILE OR IF YOU TAKE EXCEPTION TO ANY PROVISION THEREIN. UNLESS WE ARE NOTIFIED IN WRITING, BY YOUR ACCEPTANCE SUCH RIGHT TO RECEIVE A COPY OF THE TERMS AND CONDITIONS OF PURCHASE, OR RIGHT TO TAKE EXCEPTION TO ANY PROVISION THEREIN, SHALL BE DEEMED WAIVED.

PLEASE WRITE PO# ON OUTSIDE OF PACKAGE PLEASE IDENTIFY HALLIBURTON MATERIAL NUMBER AND REVISION ON THE OUTSIDE OF THE CONTENT PACKAGING.

ON contract: -

Reference to HCM XX / APOA XX

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com
Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

(END)

Turkmenistan

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

ON contract: -

This Purchase Order is Governed by HCM /APOA #

INVOICING:

The original of Invoice must be sent to the following address:

Attn. Accounts Payable Unit
Branch Office of "Halliburton International, GmbH" in the Republic of Kazakhstan
Republic of Kazakhstan, Almaty, 050000,
31, Nauryzbay Batyr Street
Business Center "Premium BC"

Invoice must include the number of this Order, line item numbers and prices in full accordance with this Order.
Invoices without Order number will be rejected. Only original of Invoice is accepted for payment and should be submit immediately after the date of issue.
Scan copy of invoice is to send to purchaser attention.
Please do NOT attach a copy of the purchase order to the invoice.

WE HEREBY ACKNOWLEDGE OUR RECEIPT AND ACCEPTANCE OF THIS ORDER AND ALL CONDITIONS THEREIN

SIGNATURE

PRINT NAME

TITLE

(END)_____

Uganda

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

(END)

Ukraine

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

On Contract: -

General terms and conditions as per Master Purchase Agreement (MPA) number – APOA #

(END)

United Arab Emirates

Plant 1837

OFF contract:-

This is a release purchase order, issued against Halliburton Standard Terms & Conditions. The provisions of the Terms & Conditions shall apply to this purchase order.

Delivery Instructions:

For ICAD (P1837/P183R/183P) Delivery instructions and location, the contact number is 0552246614

Invoicing: Copies of Seller invoices shall be sent via email to MEAPInv@halliburton.com by following the instructions listed below.

1. Attachment format: There is no restriction on format of documents, but PDF format is preferable to any other one. Resolution for invoices scanned has to be minimum 300 X 300 DPI in black and white.
2. Filename for attachments: Single invoices shall be named as follows: Seller Name [space] Invoice Reference; example: ABC 1234. Multiple invoices compiled in one file shall be named as follows: Seller Name [space] Number of Invoices; example: ABC 2 Invoices.
3. Email Subject: Emails for single invoices shall bear in the subject the Supplier Short Name [space] Invoice Reference (with no special characters) [space] Currency [space] Purchase Order Number or Halliburton Pre-authorization document; example: ABC 1234 GBP 4500123456. Emails for multiple invoices shall bear in the subject the Supplier Short Name [space] Number of Invoices, Purchase Order Numbers or Halliburton Pre-authorization document References; example: ABC 2 invoices 4500123456 4500123457.
4. Invoice Transmission: Seller shall send his invoices within ninety (90) days from the date he delivers goods or completes works ordered by Halliburton. Halliburton reserves the right to reject invoices received from Seller after this time period of ninety (90) days, unless special arrangements have been made by the parties.
5. Order Reference Numbers: Halliburton will order goods and works from Seller by issuance of an SAP Contract number, SAP Purchase Order number or Pre-authorization document. Seller shall ensure that Halliburton Contract, Purchase Order Number or Pre-authorization document is mentioned on every single invoice header.
 - a. For Contract Invoices, the invoice header will list the SAP contract number starting with 4600XXXXX and each line item must have an External Service Number (ESN) and match the rate agreed in the contract.
 - b. For Purchase Order Invoices, the invoice header will list the SAP PO number and each line item should match the description (including SAP material # if applicable), rate and quantity of the PO. Any discrepancies are subject to immediate rejection.
 - c. For Pre-authorization document invoices, the invoice header will list the Pre-authorization document and each line item should match the description, rate and quantity of the Pre-authorization document.
6. Proof of delivery/service:
 - a. For Contract Invoices, time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable. For manpower invoices, the Halliburton employee number must be on the timesheet for each employee or invoice will be rejected.
 - b. For Purchase Order Invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.
 - c. For Pre-authorization document invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.
7. Invoice Queries: For all invoices and payments related queries such as Frequently asked questions mentioned below, please use our new self-service vendor portal link <https://portal.taulia.com>. Please send email to iportal@halliburton.com to get yourself registered with I-Portal. You could also upload invoices through I-Portal which is a much faster process. In case you have queries other than FAQ's mentioned below, kindly email to uaeap@halliburton.com.

ON Contract:-

This is a release purchase order, issued against purchase agreement number 96xxxxxx. The provisions of the agreement shall apply to this purchase order.

The Contract originator or his/her designee, are the only individual(s) authorized to make revisions to the Contract. Any request(s) for

proposed revisions to the master contract should be directed to the person responsible for the contract for consideration.

Delivery Instructions:

For ICAD (P1837/P183R/183P) Delivery instructions and location, the contact number is 0552246614

Invoicing: Copies of Seller invoices shall be sent via email to MEAPInv@halliburton.com by following the instruction listed below.

1. Attachment format: There is no restriction on format of documents, but PDF format is preferable to any other one. Resolution for invoices scanned has to be minimum 300 X 300 DPI in black and white.
2. Filename for attachments: Single invoices shall be named as follows: Seller Name [space] Invoice Reference; example: ABC 1234. Multiple invoices compiled in one file shall be named as follows: Seller Name [space] Number of Invoices; example: ABC 2 Invoices.
3. Email Subject: Emails for single invoices shall bear in the subject the Supplier Short Name [space] Invoice Reference (with no special characters) [space] Currency [space] Purchase Order Number or Halliburton Pre-authorization document; example: ABC 1234 GBP 4500123456. Emails for multiple invoices shall bear in the subject the Supplier Short Name [space] Number of Invoices, Purchase Order Numbers or Halliburton Pre-authorization document References; example: ABC 2 invoices 4500123456 4500123457.
4. Invoice Transmission: Seller shall send his invoices within ninety (90) days from the date he delivers goods or completes works ordered by Halliburton. Halliburton reserves the right to reject invoices received from Seller after this time period of ninety (90) days, unless special arrangements have been made by the parties.
5. Order Reference Numbers: Halliburton will order goods and works from Seller by issuance of an SAP Contract number, SAP Purchase Order number or Pre-authorization document. Seller shall ensure that Halliburton Contract, Purchase Order Number or Pre-authorization document is mentioned on every single invoice header.
 - a. For Contract Invoices, the invoice header will list the SAP contract number starting with 4600XXXXX and each line item must have an External Service Number (ESN) and match the rate agreed in the contract.
 - b. For Purchase Order Invoices, the invoice header will list the SAP PO number and each line item should match the description (including SAP material # if applicable), rate and quantity of the PO. Any discrepancies are subject to immediate rejection.
 - c. For Pre-authorization document invoices, the invoice header will list the Pre-authorization document and each line item should match the description, rate and quantity of the Pre-authorization document.
6. Proof of delivery/service:
 - a. For Contract Invoices, time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable. For manpower invoices, the Halliburton employee number must be on the timesheet for each employee or invoice will be rejected.
 - b. For Purchase Order Invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.
 - c. For Pre-authorization document invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.

Invoice Queries: For all invoices and payments related queries such as Frequently asked questions mentioned below, please use our new self-service vendor portal link <https://portal.taulia.com>. Please send email to iportal@halliburton.com to get yourself registered with I-Portal. You could also upload invoices through I-Portal which is a much faster process. In case you have queries other than FAQ's mentioned below, kindly email to uaeap@halliburton.com.

UAE: - Plant # 1838,183g,1839,183r,183z

OFF Contract: -

This is a release purchase order, issued against Halliburton Standard Terms & Conditions. The provisions of the Terms & Conditions shall apply to this purchase order.

Delivery Instructions:

1) For Jebel Ali Sperry (P1838/P183G) Delivery instructions and location, the contact number is For OSC gate passes/Logistics Support and local goods entry pass, please contact: Mohamad Ataya,
Email: Mohamad.Ataya@halliburton.com, Mobile: +971565264909
Vivek Prasad Email: Vivek.Prasad@halliburton.com, Mobile: +971507922181

Delivery to:

Sunny.Ale@halliburton.com (+971043036789)

Building # B9, OSC,

Jebel Ali Po Box 3111

Dubai, DXB United Arab Emirates.

2) For the Dubai Cross Dock (P1839/P183Z) Delivery instructions and location, the contact number is 0552106679
Halliburton WW LTD (DCD)
PANALPINA WW TRANSPORT DWC
Dubai Logistics City, DWC
PO-3111, Jebel Ali FZ South
Dubai

NOTE :

- All local vendor materials should be delivered to B-9 WHSE after which the materials will be first inspected by the concerned department lead & after their approval only it will be accepted and Delivery note acknowledged in B-9 Warehouse. No GRs will be done and vendor payment stopped if DN is not acknowledged by B-9 WHSE Personnel
- All local vendor while supplying the material requiring the certificate must send the certificate hard copy with the material.

Invoicing: Copies of Seller invoices shall be sent via email to MEAPInv@halliburton.com by following the instructions listed below.

1. Attachment format: There is no restriction on format of documents, but PDF format is preferable to any other one. Resolution for invoices scanned has to be minimum 300 X 300 DPI in black and white.

2. Filename for attachments: Single invoices shall be named as follows: Seller Name [space] Invoice Reference; example: ABC 1234. Multiple invoices compiled in one file shall be named as follows: Seller Name [space] Number of Invoices; example: ABC 2 Invoices.

3. Email Subject: Emails for single invoices shall bear in the subject the Supplier Short Name [space] Invoice Reference (with no special characters) [space] Currency [space] Purchase Order Number or Halliburton Pre-authorization document; example: ABC 1234 GBP 4500123456. Emails for multiple invoices shall bear in the subject the Supplier Short Name [space] Number of Invoices, Purchase Order Numbers or Halliburton Pre-authorization document References; example: ABC 2 invoices 4500123456 4500123457.

4. Invoice Transmission: Seller shall send his invoices within ninety (90) days from the date he delivers goods or completes works ordered by Halliburton. Halliburton reserves the right to reject invoices received from Seller after this time period of ninety (90) days, unless special arrangements have been made by the parties.

5. Order Reference Numbers: Halliburton will order goods and works from Seller by issuance of an SAP Contract number, SAP Purchase Order number or Pre-authorization document. Seller shall ensure that Halliburton Contract, Purchase Order Number or Pre-authorization document is mentioned on every single invoice header.

a. For Contract Invoices, the invoice header will list the SAP contract number starting with 4600XXXXX and each line item must have an External Service Number (ESN) and match the rate agreed in the contract.

b. For Purchase Order Invoices, the invoice header will list the SAP PO number and each line item should match the description (including SAP material # if applicable), rate and quantity of the PO. Any discrepancies are subject to immediate rejection.

c. For Pre-authorization document invoices, the invoice header will list the Pre-authorization document and each line item should match the description, rate and quantity of the Pre-authorization document.

6. Proof of delivery/service:

a. For Contract Invoices, time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable. For manpower invoices, the Halliburton employee number must be on the timesheet for each employee or invoice will be rejected.

b. For Purchase Order Invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.

c. For Pre-authorization document invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.

7. Invoice Queries: For all invoices and payments related queries such as Frequently asked questions mentioned below, please use our new self-service vendor portal link <https://portal.taulia.com>. Please send email to iportal@halliburton.com to get yourself registered with I-Portal. You could also upload invoices through I-Portal which is a much faster process. In case you have queries other than FAQ's mentioned below, kindly email to uaeap@halliburton.com.

ON Contract:-

This is a release purchase order, issued against purchase agreement number 96xxxxxx. The provisions of the agreement shall apply to this purchase order.

The Contract originator or his/her designee, are the only individual(s) authorized to make revisions to the Contract. Any request(s) for proposed revisions to the master contract should be directed to the person responsible for the contract for consideration.

Delivery Instructions:

1) For Jebel Ali Sperry (P1838/P183G) Delivery instructions and location, the contact number is 0552106508/0552246950

Building # B9, OSC,
Jebel Ali Po Box 3111
Dubai, DXB United Arab Emirates.

2) For the Dubai Cross Dock (P1839/P183Z) Delivery instructions and location, the contact number is 0552106679
Halliburton WW LTD (DCD)
PANALPINA WW TRANSPORT DWC
Dubai Logistics City, DWC
PO-3111, Jebel Ali FZ South
Dubai

Day break from 12.30 to 15.00, starting from 15 June to 15 September 2018. Deliveries will be accepted before 12.30 pm or between 15.00 & 16.30.

Any deliveries arranged during the day break will not be offloaded and will be rejected. Pls note to avoid any inconveniences!

Invoicing: Copies of Seller invoices shall be sent via email to MEAPInv@halliburton.com by following the instructions listed below.

1. Attachment format: There is no restriction on format of documents, but PDF format is preferable to any other one. Resolution for invoices scanned has to be minimum 300 X 300 DPI in black and white.

2. Filename for attachments: Single invoices shall be named as follows: Seller Name [space] Invoice Reference; example: ABC 1234. Multiple invoices compiled in one file shall be named as follows: Seller Name [space] Number of Invoices; example: ABC 2 Invoices.

3. Email Subject: Emails for single invoices shall bear in the subject the Supplier Short Name [space] Invoice Reference (with no special characters) [space] Currency [space] Purchase Order Number or Halliburton Pre-authorization document; example: ABC 1234 GBP 4500123456. Emails for multiple invoices shall bear in the subject the Supplier Short Name [space] Number of Invoices, Purchase Order Numbers or Halliburton Pre-authorization document References; example: ABC 2 invoices 4500123456 4500123457.

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c. For Pre-authorization document invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.

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UAE:- Dreco Supplier

OFF Contract:-

This is a release purchase order, issued against Halliburton Standard Terms & Conditions. The provisions of the Terms & Conditions shall apply to this purchase order.

Please note :

- 1) Final destination - UAE
- 2) End user - Halliburton
- 3) Rig name(if applicable) – N/A

Delivery Instructions:

1) For Jebel Ali Sperry (P1838/P183G) Delivery instructions and location, the contact number is
For OSC gate passes/Logistics Support and local goods entry pass, please contact:

Abdul Rauf Hussein,

Email: AbdulRauf.Hussein@halliburton.com,

Mobile: +971552106459

Hari Krishnan Gurusamy

Email: Hari.KrishnanGurusamy@halliburton.com,

Mobile: +971552106508

Delivery to:

Sunny.Ale@halliburton.com (+971043036789)

Building # B9, OSC,

Jebel Ali Po Box 3111

Dubai, DXB United Arab Emirates.

2) For the Dubai Cross Dock (P1839/P183Z) Delivery instructions and location, the contact number is 0552106679

Halliburton WW LTD (DCD)

PANALPINA WW TRANSPORT DWC

Dubai Logistics City, DWC

PO-3111, Jebel Ali FZ South

Dubai

NOTE :

- All local vendor materials should be delivered to B-9 WHSE after which the materials will be first inspected by the concerned department lead & after their approval only it will be accepted and Delivery note acknowledged in B-9 Warehouse. No GRs will be done and vendor payment stopped if DN is not acknowledged by B-9 WHSE Personnel
- All local vendor while supplying the material requiring the certificate must send the certificate hard copy with the material.

Invoicing: Copies of Seller invoices shall be sent via email to MEAPInv@halliburton.com by following the instructions listed below.

1. Attachment format: There is no restriction on format of documents, but PDF format is preferable to any other one. Resolution for invoices scanned has to be minimum 300 X 300 DPI in black and white.

2. Filename for attachments: Single invoices shall be named as follows: Seller Name [space] Invoice Reference; example: ABC 1234. Multiple invoices compiled in one file shall be named as follows: Seller Name [space] Number of Invoices; example: ABC 2 Invoices.

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4500123456. Emails for multiple invoices shall bear in the subject the Supplier Short Name [space] Number of Invoices, Purchase Order Numbers or Halliburton Pre-authorization document References; example: ABC 2 invoices 4500123456 4500123457.

4. Invoice Transmission: Seller shall send his invoices within ninety (90) days from the date he delivers goods or completes works ordered by Halliburton. Halliburton reserves the right to reject invoices received from Seller after this time period of ninety (90) days, unless special arrangements have been made by the parties.

5. Order Reference Numbers: Halliburton will order goods and works from Seller by issuance of an SAP Contract number, SAP Purchase Order number or Pre-authorization document. Seller shall ensure that Halliburton Contract, Purchase Order Number or Pre-authorization document is mentioned on every single invoice header.

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c. For Pre-authorization document invoices, the invoice header will list the Pre-authorization document and each line item should match the description, rate and quantity of the Pre-authorization document.

6. Proof of delivery/service:

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c. For Pre-authorization document invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.

7. Invoice Queries: For all invoices and payments related queries such as Frequently asked questions mentioned below, please use our new self-service vendor portal link <https://portal.taulia.com>. Please send email to iportal@halliburton.com to get yourself registered with I-Portal. You could also upload invoices through I-Portal which is a much faster process. In case you have queries other than FAQ's mentioned below, kindly email to uaeap@halliburton.com.

ON Contract:-

This is a release purchase order, issued against purchase agreement number 96xxxxxx. The provisions of the agreement shall apply to this purchase order.

The Contract originator or his/her designee, are the only individual(s) authorized to make revisions to the Contract. Any request(s) for proposed revisions to the master contract should be directed to the person responsible for the contract for consideration.

Please Note :

- 1) Final destination - UAE
- 2) End user - Halliburton
- 3) Rig name(if applicable) – N/A

Delivery Instructions:

1) For Jebel Ali Sperry (P1838/P183G) Delivery instructions and location, the contact number is 0552106508/0552246950

Building # B9, OSC,
Jebel Ali Po Box 3111
Dubai, DXB United Arab Emirates.

2) For the Dubai Cross Dock (P1839/P183Z) Delivery instructions and location, the contact number is 0552106679
Halliburton WW LTD (DCD)
PANALPINA WW TRANSPORT DWC
Dubai Logistics City, DWC
PO-3111, Jebel Ali FZ South
Dubai

Day break from 12.30 to 15.00, starting from 15 June to 15 September 2018. Deliveries will be accepted before 12.30 pm or between 15.00 & 16.30.

Any deliveries arrange during the day break will not be offloaded and will be rejected. Pls note to avoid any inconveniences!

Invoicing: Copies of Seller invoices shall be sent via email to MEAPInv@halliburton.com by following the instructions listed below.

1. Attachment format: There is no restriction on format of documents, but PDF format is preferable to any other one. Resolution for invoices scanned has to be minimum 300 X 300 DPI in black and white.

2. Filename for attachments: Single invoices shall be named as follows: Seller Name [space] Invoice Reference; example: ABC 1234. Multiple invoices compiled in one file shall be named as follows: Seller Name [space] Number of Invoices; example: ABC 2 Invoices.

3. Email Subject: Emails for single invoices shall bear in the subject the Supplier Short Name [space] Invoice Reference (with no special characters) [space] Currency [space] Purchase Order Number or Halliburton Pre-authorization document; example: ABC 1234 GBP 4500123456. Emails for multiple invoices shall bear in the subject the Supplier Short Name [space] Number of Invoices, Purchase Order Numbers or Halliburton Pre-authorization document References; example: ABC 2 invoices 4500123456 4500123457.

4. Invoice Transmission: Seller shall send his invoices within ninety (90) days from the date he delivers goods or completes works ordered by Halliburton. Halliburton reserves the right to reject invoices received from Seller after this time period of ninety (90) days, unless special arrangements have been made by the parties.

5. Order Reference Numbers: Halliburton will order goods and works from Seller by issuance of an SAP Contract number, SAP Purchase Order number or Pre-authorization document. Seller shall ensure that Halliburton Contract, Purchase Order Number or Pre-authorization document is mentioned on every single invoice header.

a. For Contract Invoices, the invoice header will list the SAP contract number starting with 4600XXXXX and each line item must have an External Service Number (ESN) and match the rate agreed in the contract.

b. For Purchase Order Invoices, the invoice header will list the SAP PO number and each line item should match the description (including SAP material # if applicable), rate and quantity of the PO. Any discrepancies are subject to immediate rejection.

c. For Pre-authorization document invoices, the invoice header will list the Pre-authorization document and each line item should match the description, rate and quantity of the Pre-authorization document.

6. Proof of delivery/service:

- a. For Contract Invoices, time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable. For manpower invoices, the Halliburton employee number must be on the timesheet for each employee or invoice will be rejected.
- b. For Purchase Order Invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.
- c. For Pre-authorization document invoices, delivery notes/time sheets duly signed by a Halliburton Representative shall accompany Seller invoices where applicable.

Invoice Queries: For all invoices and payments related queries such as Frequently asked questions mentioned below, please use our new self-service vendor portal link <https://portal.taulia.com>. Please send email to iportal@halliburton.com to get yourself registered with I-Portal. You could also upload invoices through I-Portal which is a much faster process. In case you have queries other than FAQ's mentioned below, kindly email to uaeap@halliburton.com.

(END)

United Kingdom**1. Terms and conditions**

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

If a Contract is in place with regard to the subject matter of this Purchase Order, then this Purchase Order is governed by and subject to such Contract notwithstanding any reference to either party's standard or pre-printed terms and conditions which may appear in the request for quote, in the bid or elsewhere.

Rental of Equipment

The following paragraphs shall be deemed to form and be read and construed as part of the Agreement, in the event of ambiguity or contradiction this paragraph shall be given precedence over the terms that follow.

Rental rates apply from the time the Equipment arrive at the location specified in the Purchase Order until return to the place specified. Unless an inoperable condition is caused by or due solely to the negligence of Halliburton, rental rates will not apply during any period in which the Equipment is inoperable. No minimum rental period is guaranteed unless stated in the Purchase Order.

Seller warrants that the Equipment is clean, in proper operating and good mechanical condition, and is capable of performing the intended services when used in accordance with the manufacturer's instructions. The Equipment will be provided with all shields, guards and other safety devices which were provided by its manufacturer, or are otherwise required for its safe use and operation, including applicable warning devices and operating instructions.

Unless otherwise agreed Halliburton will provide routine maintenance of the Equipment during the rental period, in accordance with Seller's normal maintenance procedures. Halliburton will use the Equipment within its recommended specifications. Servicing beyond routine maintenance will be performed by the Seller at its expense. If the Equipment require maintenance or service while offshore, Seller will make all arrangements with Halliburton and be responsible for all costs except that Halliburton will pay for transportation offshore and any offshore accommodation.

Halliburton is responsible for loss of or damage to the Equipment arising after delivery to Halliburton and before return to Seller, unless the loss or damage is a result of: a) defect(s) in the Equipment; or b) normal wear and tear; or c) the inadequacy of the Equipment to perform the intended purpose referred to in the Purchase Order. Halliburton's payment obligations cease if the Equipment is not operable for any reason except Halliburton's sole negligence and only recommence when fully operable to Halliburton's satisfaction.

At the end of the Rental Term, Seller has ten (10) business days after the return of Equipment to inspect and notify Halliburton in writing of any loss or damage for which Seller alleges Halliburton is liable. Halliburton will not be liable for damages assessed to Equipment beyond this time.

Halliburton will not be required to provide evidence of insurance.

2. Accounts

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

1. Your invoice shall be addressed to Halliburton Manufacturing & Services Limited.
2. The correct Halliburton Purchase Order number shall be stated on your invoice
3. All invoices to be submitted electronically one of the following methods:
 - a. Through our Vendor Portal, if you are registered. <http://www.halliburton.com/iPortal>
 - b. Through our HSN Portal, if you are registered. <https://hsn.halliburton.com/>
 - c. If you are not registered for our Vendor Portal or HSN, please email a copy of the invoice, complete with any associated back up, to UKAPInv@halliburton.com. Please note, this method can only accept 1 invoice per email.
4. **IMPORTANT NOTICE:** Effective January 1, 2020, Halliburton Accounts Payable will no longer answer vendor inquiries related to payment and invoice status via email. All vendors will be directed to sign up for and make use of our existing Halliburton self-service vendor iPortal, powered by Taulia. Additional vendor account management features are included in iPortal and will be implemented once a vendor is enrolled. This is a company-wide change and will be in effect for all facilities processing vendor invoices.

Please reference the Halliburton Supplier Guide for instructions on how to start the enrollment process:

<https://www.halliburton.com/en-US/about-us/supplier-relations/default.html?node-id=hgeyxt74>.

HSN vendors will also need to create a Taulia iPortal account to submit vendor contact and payment changes. HSN vendors can check payment and invoice status using the following link: <https://invoice.halliburton.com/invoice/>.

Failure to follow these instructions will result in rejection of your invoice.

Prompt Invoice Submission

Seller shall not be entitled to receive payment of any invoice received after ninety days following final delivery of goods and / or services as detailed in this Purchase Order. Nevertheless Halliburton may, at its sole discretion, make payment against any such invoice

3. Logistics

INCOTERMS 2020 WILL APPLY

Seller shall include the following information on each shipment (for both domestic and international destinations) with the associated documentation to include:

- Purchase order number
- Relevant ship to address
- Halliburton material number
- **Manufacturer's Name and Address including serial Number (if applicable)**
- Country of origin (COO)
 - The COO must to be added to each line item.
 - Duty Rate
 - **Harmonized Tariff System Code:**
 - **Export Control Classification Number (ECCN):**

- Certificate of Origin must be provided upon request
- Destination shipping address,
- Gross/net weight in kilograms,
- Dimensions in meters/centimeters and feet/inches,
- In case of Hazardous, ensure required packing is provided (UN classification, labels & certificates), and Precautionary marks (e.g. fragile, glass, air ride only, do not stack, etc.),
- Safety Data Sheet (SDS): SDS (s), if required, must be attached to the goods and a copy included with the Seller's commercial invoice or packing list.
- In case of goods >1.5ton, provide the center of gravity of the items to ensure safe loading/unloading; Loading hook/lifting points and chain securing locations where applicable to avoid damage and improper handling.

For shipments moving by courier: Seller shall use DHL or FEDEX only.

For goods shipped by the Seller in two (2) or more packages, Seller shall clearly mark the packages to show the sequence of each package (i.e., 1 of 2, 2 of 2, etc.), and the packing list shall clearly show the contents contained in each package. Seller shall place all marking in a conspicuous location as legibly, indelibly, and permanently as the nature of the article or container will permit. All goods shall be packed in an appropriate manner, giving due consideration to the nature of the goods with packaging suitable to protect the goods during transport from damage, and otherwise to guarantee the integrity of the goods to their destination.

4. HSE

All persons working at, delivering to, or visiting any Halliburton facility within the UK are requested to adhere to the following minimum PPE requirements:

- Safety helmet (EN397)
- Safety glasses (EN166)
- High-visibility vest or jacket (EN20471 Class 2 minimum)
- Safety footwear (EN20345) must be worn when leaving marked walkways
- Protective Clothing (EN11612) Long-sleeved, flame retardant coveralls to be worn when working within a designated area.
- Hand Protection – unless otherwise specified in job specific risk assessment, the preferred hand protection option is impact protective gloves.
- Hearing protection - (EN352) - ear muffs, ear plugs (disposable or reusable), etc must be readily accessible and worn when working in areas where mandatory signage indicates hearing protection must be worn or where risk assessment identifies that hearing protection is necessary.
- Additional PPE such as respiratory protective equipment (RPE), aprons, face shields, fall arrest equipment, chemical protection suits etc. will be determined by way of risk assessment.
- PPE Plans have been developed showing the facility divided into areas as per the results of the risk assessment.

Halliburton Life Rules

The Halliburton Life Rules are a set of 9 core factors that affect personal safety. Halliburton's Life Rules are aligned with the International Association of Oil & Gas Producer's (IOGP) industry-standard Life Rules. The industry has collectively established this set of 9 standard Life Rules to enable everyone to work and go home safely by assisting in the identification and mitigation of hazards. Each Life Rule provides key actions to prevent serious and fatal injuries and are to be used in all our businesses and operations. To view Halliburton's Life Rules, please visit <https://www.halliburton.com/en-US/about->

5. Certification

As a supplier or sub-contractor to Halliburton, who provides, maintains or hires work equipment to us, we expect full compliance with all applicable -Statutory Instruments, for example:

- S.I. 2306 – Provision and Use of Work Equipment Regulations 1998 (PUWER)
- S.I. 2307 - The Lifting Operations and Lifting Equipment Regulations 1998 (LOLER)
- S.I. 913 - The Offshore Installations and Wells (Design and Construction, etc.) Regulations 1996
- S.I.398 - The Offshore Installations (Offshore Safety Directive) (Safety Case etc) Regulations 2015 (SCR 2015),
- S.I. 192 - Equipment and Protective Systems Intended for Use in Potentially Explosive Atmospheres Regulations 1996
- S.I. 2776 - The Dangerous Substances and Explosive Atmospheres Regulations 2002 (DSEAR)

Therefore, it is requested that all equipment be supplied with the following, as a minimum, unless otherwise agreed in writing with an appropriate representative of Halliburton:

Appropriate and valid certification such as:

1. Valid Lifting Equipment inspection/test Certificate (inspection carried out within the last 3 months)
2. Pressure test certificate (test carried out within the last 12 months)
3. Electrical Certificate of Conformity (inspection carried out within the last 12 months)

Manufacturer's Operation & Maintenance Instructions

EC Declaration of Conformity to applicable Product Directives or International harmonised legislation, such as, but not limited to: 94/9/EC Equipment and protective systems in potentially explosive atmospheres (ATEX; 87/404/EEC Simple Pressure Vessels; 97/23/EC Pressure equipment; 98/37/EC Machinery safety

The aforementioned documents shall be supplied in electronic format alone or in conjunction with a hard/paper copy. Acceptable formats shall be Microsoft Word or Excel files, Adobe Portable Document Format (PDF) or Joint Photographic Experts Group format (JPEG). The electronic documents shall be supplied on a CD, DVD, via an email or made available to download from a website. If you are unable to supply documents in the above format then contact the Halliburton Procurement Representative. On receipt into the Halliburton system, all electronic certification and documentation shall be passed to the appropriate Certification Team. In addition, it may be necessary for Seller to provide access to relevant maintenance, inspection, technical and health & safety information for equipment that is provided under hire or sub-contract to Halliburton.

Where there is a legal requirement or where it has been specifically requested to supply certification or a documentation package, the aforementioned documents shall be supplied in electronic format alone or in conjunction with a hard/paper copy. Acceptable formats shall be Microsoft Word or Excel files, Adobe Portable Document Format (PDF) or Joint Photographic Experts Group format (JPEG). The electronic documents shall be supplied on a CD, DVD, via an email or made available to download from a website. If Seller is unable to supply documents in the above format, please contact the Halliburton Procurement Representative.

All certification packages shall contain and be identifiable by a Halliburton reference number e.g. Halliburton Purchase Order Number or Requisition Number

(END)

Uzbekistan

OFF contract: -

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

ON contract: -

This Purchase Order is Governed by HCM /APOA #

INVOICING:

The original of Invoice must be sent to the following address:

Attn. Accounts Payable Unit
Branch Office of "Halliburton International, GmbH" in the Republic of Kazakhstan
Republic of Kazakhstan, Almaty, 050000,
31, Nauryzbay Batyr Street
Business Center "Premium BC"

Invoice must include the number of this Order, line item numbers and prices in full accordance with this Order.
Invoices without Order number will be rejected. Only original of Invoice is accepted for payment and should be submit immediately after the date of issue.
Scan copy of invoice is to send to purchaser attention.
Please do NOT attach a copy of the purchase order to the invoice.

WE HEREBY ACKNOWLEDGE OUR RECEIPT AND ACCEPTANCE OF THIS ORDER AND ALL CONDITIONS THEREIN

SIGNATURE

PRINT NAME

TITLE

(END)

Venezuela**OFF contract: -**

By acceptance of this Purchase Order, including acceptance through commencement of performance, Seller acknowledges and agrees that: (1) the Halliburton Terms and Conditions of Purchase ("Halliburton Terms"), available at <http://www.halliburton.com/en-US/about-us/supplier-relations/default.page?node-id=hgeyxt74> or as previously agreed to by Seller, are expressly incorporated into this Purchase Order in their entirety; (2) the Halliburton Terms apply to this Purchase Order and to the goods to be provided or the services to be performed, to the exclusion of any terms and conditions of Seller; and (3) SELLER DOES NOT OBJECT TO OR TAKE EXCEPTION WITH THE HALLIBURTON TERMS, WHETHER IN WHOLE OR IN PART, AND WAIVES ANY RIGHT TO RAISE SUCH OBJECTIONS OR EXCEPTIONS.

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

ON contract: -

Las condiciones de facturación y entrega se notificaron previamente.

Halliburton se reserva el derecho a cancelar la presente Orden de Compra durante el año de vigencia de la misma."

Vendor iPortal es el método preferido de Halliburton para verificar el status de las facturas, enviar consultas al departamento de Cuentas por Pagar de Halliburton y realizar otras tareas de gerenciamiento de su cuenta. Las facturas y sus consultas por pagos deben ser canalizadas a través del Vendor iPortal de Halliburton: <https://login.na1prd.taulia.com/login> . Si Ud. no tiene acceso a la herramienta iPortal, por favor envíe un email a iPortal@Halliburton.com solicitándolo.

Por favor refiérase a la Supplier Guide por cualquier detalle adicional en www.halliburton.com "About Us – Supplier Relations".

(END)

Vietnam**OFF contract & On Contract**

This Purchase Order is subject to Halliburton's Standard Terms and Conditions of Purchase, a copy of which has already been forwarded to you.

Ref :

Suppliers have to submit electronic invoice to below mentioned mailbox, where it is possible. Using electric copy of invoice enables Halliburton to process invoices in more efficient manner and being better to arrange payment plan. No original invoice is required.

In order to avoid delay in payment, Supplier will be required to:

1. Reference the correct Purchase Order No/Pre-authorization No on Invoice,
2. Reference the correct Part number, Line Item No and/or Service Line Item No. (Corresponding to Purchase Order/Pre-authorization) on Invoice.
3. All Delivery Note needs to have Halliburton PO/Authorization Number, a copy of PO is required by warehouse when the shipment being delivered, otherwise Halliburton might reject the delivery
4. For QUERIES AND STATEMENT OF ACCOUNTS [SOA], Please send email to VNM-AP@halliburton.com.
5. Issue Invoice, a signed copy of this PO and other supporting documents (ex: Service ticket/ Delivery Note duly acknowledge by a Halliburton representative upon completion delivery/Quotation, approval email attached along with pre-authorization etc .,) and scan all these docs in one PDF file then submit to functional mail box InvoiceONLY-sea@halliburton.com and copy buyer in charge.

* The email subject has to follow formula: VN-supplier name in full–invoice No.

Billing address:

HALLIBURTON INTERNATIONAL GmbH
65A, 30/4 ROAD -WARD 9
VUNG TAU CITY, S.R. OF VIETNAM
TEL: 84-64-3834348
FAX: 84-64-3838382

6. In case of any different with PO amount, pls contact with Functional mail box at email < VNPROCSUPPORT@halliburton.com > and Buyer in charge prior Invoice issue.
7. Halliburton requires that the supplier supply the satisfactory evidence of origin, composition, manufacturer, kind and quality of the goods supplied including MSDS in Vietnamese and English version if applicable to the good.
8. Failure to adhere to the above may result in delay of payment processes.
9. All pricing in our PO/ Pre-auth# had been included tax for local vendors. Contact Buyer in charge in any query into this.

Payment and Invoice Inquires to the following:

Vendor iPortal is Halliburton's preferred method to submit invoices and check status of payment. Invoice and payment inquiries must be submitted through Halliburton's Vendor iPortal at: <https://login.na1prd.taulia.com/login> . If you do not have access to the iPortal Tool, please send an email to iPortal@Halliburton.com

Please refer to our supplier guide for any additional details in www.halliburton.com "About Us – Supplier Relations".

*****Rental Terms and Conditions for Rental agreements below \$100K*****

Rental agreements below \$100K shall have local PM&L Manager approval prior to purchase order issuance. Such approval must be kept in a secure place accessible by Procurement personnel.

Any purchase order issued for equipment rental shall contain the following additional terms and conditions:

EQUIPMENT RENTAL & RENTAL TERM

1. EQUIPMENT RENTAL Lessor agrees to rent to Halliburton, and Halliburton agrees to rent from Lessor, the equipment described in this Purchase Order, (the "Equipment").
2. RENTAL TERM This Equipment Rental is effective from _____ until _____ ("Rental Term") unless earlier terminated by the Parties as per the terms of the Halliburton Standard Terms and Conditions.
3. AGREEMENT ADMINISTRATION Execution of any document presented by Lessor, that purports to vary the terms and conditions set forth in this Purchase Order even if execution of such a document is a condition of Lessor's performance, is null and void and of absolutely no effect.
4. TRANSPORTATION AND DELIVERY At its expense and risk, Lessor is responsible for delivering the Equipment when promised, properly packaged at the agreed location as designated by Halliburton. The Lessor is required to clear the Equipment for export (if applicable), safely transport and correctly stow the Equipment to the agreed location, make the Equipment available for efficient and safe unloading from the delivering conveyance at the destination indicated by Halliburton and carry out import clearance formalities as well as pay any import duties (if applicable).

USAGE & RATES

1. CONDITION OF EQUIPMENT
Lessor warrants that the Equipment is clean, in proper operating and good mechanical condition, and is capable of performing the intended services when used in accordance with the manufacturer's instructions. The Equipment will be provided with all shields, guards and other safety devices which were provided by its manufacturer, or are otherwise required for its safe use and operation, including applicable warning devices and operating instructions.
2. INSPECTION
 - a. Within ten (10) business days after delivery of Equipment or ten (10) business days after completion of assembly (if assembly is required), whichever is later, Halliburton shall inspect the Equipment in order to determine if it is in proper operating and good mechanical condition. If Halliburton, at its sole discretion, determines that the Equipment is not in proper operating and good mechanical condition, Lessor will promptly repair, replace, or re-supply the Equipment in question (including removal and shipping costs) at no expense to Halliburton.
 - b. At the end of the Rental Term, Halliburton shall return the Equipment to Lessor in the same condition, less reasonable wear and tear from normal operation. Within ten (10) business days after return of Equipment to Lessor, Lessor shall inspect the Equipment and notify Halliburton in writing of any damage to the Equipment for which Lessor alleges Halliburton is liable. Halliburton will not be liable for damages assessed to Equipment beyond this time.
 - c. In the event Lessor alleges Halliburton has damaged the Equipment, Halliburton shall have thirty (30) business days to inspect the alleged damaged Equipment before any repairs are made. Halliburton will not be liable for any repairs made to Equipment prior to

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HALLIBURTON

Halliburton's inspection, unless Halliburton has agreed in writing to such repairs and waives its right to inspect the Equipment.

2. RENTAL RATES

- a. Rental rates will be paid based upon actual days charged to Halliburton's Client ("Day Rate"). Days involving mobilization, demobilization, down days due to weather, equipment breakdowns and other "no charge" or foreseeable days shall not be invoiced by Lessor or paid by Halliburton unless otherwise agreed to in writing by both Parties. Rental rates shall not apply during any period in which the Equipment is inoperable.
- b. Payment for all undisputed invoices shall be made within sixty (60) days after receipt of Lessor's approved rental invoice.

3. MAINTENANCE AND OPERATION

- a. Halliburton shall properly maintain the Equipment during the Rental Term, in compliance with normal maintenance procedures for the Equipment and shall bear the expense of normal maintenance costs including fuel, lubricant, and coolant. Halliburton agrees to use the Equipment within the Equipment's recommended capacity as determined by instructions provided by the manufacturer or customary industry usage. Servicing beyond routine maintenance will be performed by the Lessor at its expense. In the event that the Rental Term exceeds one (1) year, Lessor shall contact Halliburton to schedule routine maintenance on the Equipment at Lessor's expense. If the Equipment has any servicing, maintenance or lubrication requirements beyond normal requirements for daily servicing, such special requirements shall be provided by Lessor to Halliburton in writing prior to, and in no event later than, delivery of the Equipment.
- b. In the event the Equipment is or becomes inoperable and such inoperable condition is not the result of Halliburton's negligent use or misuse of the Equipment, Lessor shall, at its expense, immediately repair or replace the Equipment as directed by Halliburton.

MISCELLANEOUS

1. RESPONSIBILITY

- a. Halliburton shall be responsible for loss of or damage to the Equipment while in its control, unless such loss or damage arises from:
- i. defects existing at the time of delivery of the Equipment to Halliburton
 - ii. normal wear and tear; or
 - iii. loss or damage resulting from the inadequacy of the Equipment to perform the intended services when used in accordance with the manufacturer's instructions.
- b. At its option, Halliburton's sole liability under these Equipment Rental terms and conditions, is limited to the cost of repairing or replacing the Equipment.
- c. Neither Lessor nor Halliburton shall have any liability or responsibility for loss of use, loss of profit, business interruption, or any other consequential or special damages of any nature arising out of or connected with these Equipment Rental terms and conditions.

2. TAXES

- a. Lessor shall be responsible for any ad valorem or other taxes related to the ownership of the Equipment. These taxes are not reimbursable under this Equipment Rental Exhibit.

3. AMENDMENT

Any amendment to these Equipment Rental terms in conditions must be agreed to by both parties in writing.

Logistics/Collection Arrangements

All international vendors (Outside the PO Issuing Country) shall engage Halliburton appropriate Logistics personnel for collection arrangements.

Once order is ready for pick-up, email the following documents to the appropriate logistics personnel/documents recipient for

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HALLIBURTON

collection arrangements

1. Commercial Invoice
2. Packing List
3. Shipper Declaration of Dangerous Good (SDDG) if applicable
4. For Chemicals: Safety Data Sheet (SDS) and Certificate of Analysis/Quality (COA or COQ)
5. Certificate of Origin (if applicable)
6. For Vietnam only:

PO/Contract/Commercial Invoice signed with FCA/CPT term

7. For Vietnam only: Picture of items
8. For Vietnam only: Certificate of Origin (if applicable)
9. For Bangladesh only: Certificate of Origin (if shipping direct to Bangladesh/ not via Singapore Cross dock)

All shipments with wood packaging materials needs heat treatment/fumigation except Bangladesh. Fumigation certificate may be requested when needed.

All shipments to Bangladesh must be addressed to (unless Bangladesh Logistics specifies otherwise) :

ITEM FOR BANGLADESH VIA SINGAPORE CROSS DOCK

HALLIBURTON FAR EAST PTE LTD

SINGAPORE CROSS DOCK C/O

CEVA LOGISTICS SGP PTE LTD

CEVA ENERGY HUB

NO. 21 JALAN BUROH LEVEL 1

SINGAPORE 619478

IMPORTANT: Greenlight must be received from Vietnam Logistics, Bangladesh Logistics and Myanmar Logistics before shipping

***PO Issuing Location/Country | Logistics Contact < Email Address> ***

Kemaman, Malaysia | Jordan Su Mann Yeap <JordanSuMann.Yeap@halliburton.com>; Mohd Nazri Abdul Razak

<MohdNazri.AbdulRazak2@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Labuan, Malaysia | Mohd Aiman Ahmir <MohdAiman.Ahmir@halliburton.com>; Caroline Bong <Caroline.Bong@Halliburton.com>

Brunei | Yee-Teck Ten <Yee-Teck.Ten@Halliburton.com>; Azmi Ahmad <Azmi.Ahmad@halliburton.com>; Caroline Bong

<Caroline.Bong@Halliburton.com>

Songkhla, Thailand | <DL_AP_Thailand_Logistics@halliburton.com>

Yangon, Myanmar | <MMLogistics@halliburton.com>

Niigata, Japan | <DLAPJPLogistics@halliburton.com>

Singapore | Chutima Kaoian <Chutima.Kaoian@Halliburton.com>; <DL-AP-SIN-Halliburton@Cevalogistics.com>

Bangladesh | Mohammad Bari <Mohammad.Bari@halliburton.com>; Maxwell Gomes <Max.Gomes@halliburton.com>

Vietnam | Nguyen Hong Ha <Nguyen.HongHa@halliburton.com>; Mohamad Amin <Mohamad.Amin@halliburton.com>; Ngan

Nguyen <Ngan.Nguyen2@halliburton.com>; <FVNLOGSUPPORT@Halliburton.com>; <sgn.halliburton@bollore.com>

*****PO CONFIRMATION *****

I HEREBY CONFIRM RECEIPT OF THIS PURCHASE ORDER AND ACCEPTANCE OF HALLIBURTON INTERNATIONAL GmbH., TERMS AND CONDITIONS OF 22 MARCH, 2012.

ACCEPTED THIS _____ DAY OF _____, 20__.

NAME, PRINTED.

SIGNATURE

DATE

TITLE

ALTERNATIVELY THIS ORDER IS AUTOMATICALLY DEEMED TO HAVE BEEN ACCEPTED BY THE SUPPLIER ON RECEIPT UNLESS THE

PO header Text

HALLIBURTON

COMPANY IS NOTIFIED IN WRITING WITHIN THREE WORKING DAYS.

(END)
