Purchase Order ECU-PO-25-0001528

Supplier Details:

Company	INNOVATECIS CIA. LTDA.
Contact	
Address	PICHINCHA / QUITO / COTOCOLLAO / JOSE MARIA GUERRERO N69-170 Y ALFONSO DEL HIERRO QUITO ECUADOR

Submit your response to:

Company	Alkhorayef Petroleum Company - Ecuador Branch
Contact	Ana Lizano
Address	Catalina Aldaz N23-534 y Av. Portugal. Edif. Bristol Parc QUITO PICHINCHA 170102 ECUADOR
Phone	
Fax	
E-mail	alizano@alkhorayef.com

This document has important legal consequences. The information contained in this document is proprietary of Alkhorayef Petroleum Company - Ecuador Branch. It shall not be used, reproduced, or disclosed to others without the express and written consent of Alkhorayef Petroleum Company - Ecuador Branch.

This agreement between Alkhorayef Petroleum Company - Ecuador Branch and INNOVATECIS CIA. LTDA. is authorized for binding commitment. The parties hereto have read and executed this agreement as of the ______day of __________, _______.

Purchase Order ECU-PO-25-0001528

Order	**ECU-PO-25-0001528**
Order Date	**12-NOV-2025**
Change Order	**0**
Change Order Date	**12-NOV-2025**
Revision	**0**
Ordered	**125.00 USD**

Sold To
Alkhorayef Petroleum Company - Ecuador Branch
Catalina Aldaz N23-534 y Av. Portugal.
Edif. Bristol Parc
QUITO PICHINCHA 170102
ECUADOR

Supplier
INNOVATECIS CIA. LTDA.
PICHINCHA / QUITO / COTOCOLLAO / JOSE MARIA GUERRERO N69-170 Y ALFONSO DEL HIERRO
QUITO
ECUADOR

Bill To
APC Ecuador BU
Catalina Aldaz N23-534 y Av. Portugal.
Edif. Bristol Parc
QUITO
ECUADOR

Ship To
Catalina Aldaz N23-534 y Portugal
QUITO CITY
ECUADOR

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	13098	**30 Days**	**DDP**	**Coca, Ecuador**	**Domestic – Land-Truckload-Domestic**

Confirm To		Deliver To Contact
Ana Lizano		**KLEVER ALVAREZ** E-mail**kalvarez@alkhorayef.com**

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Cía.Innovatecis Servicio de reparación y certificación de instrumentos eléctricos para el personal de Field Service EXP-R&M-ToolCert-Ope	125.00		Each		
	Promised 12/30/25 **Requested** 12/30/25 **Supplier Promised EXW** 2025-11-30T00:00:00.000+00:00		1	Each	125.00	

Purchase Order ECU-PO-25-0001528

Line	Item	Price	Quantity	UOM	Ordered	Taxable

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total	**125.00**
Total	**125.00**