



Shell Argentina S.A.

Av. Pres. Roque Sáenz Peña 788
Ciudad Aut. de Buenos Aires, Argentina.
CP C1035AAP

Vendor Code : 208016
OIL ADDPER SERVICE SRL
AV CONQUISTADORES DEL DESIERTO 2450
8300 NEUQUEN
Argentina
E-mail : RARANEDA@GRUPOOAS.COM.AR

Telephone No. : 2994413598
Fax No.
Vendor tax code 1 : 30708582545
Vendor tax code 2 : 9010726450

PURCHASE ORDER

PO Number : **4513425574**
Date : 28.05.2019
Buyer : SCAPSA-PTC/O Brenda Melissa Grau
Gutierrez
Tel. No. :
Fax No. :
E-mail : B.GrauGutierrez@shell.com

Variation No. : Original
Urgency : NORMAL
Ordered By : Gomez, Gerardo

Please deliver to:
Sierras Blancas Drilling
788 Avenida Roque Saenz Peña
1095 Buenos Aires
Argentina

Business contact: Tomas Insua
Business contact email: Tomas.Insua@shell.com

Bill to:
MEDANITO SA – HIDENESA UNIÓN TRANSITORIA DE EMPRESAS AREAS SECUNDARIAS
CUIT: 30-71040450-6
Av. Pres. Roque Saenz Pena 788
Ciudad Aut. de Buenos Aires, Argentina
CP C1035AAP
or e-mail to UA-Arg-RF-upstream@shell.com

Shell Argentina S.A. issues this purchase order on behalf
of Joint Venture
MEDANITO SA – HIDENESA UNIÓN TRANSITORIA DE EMPRESAS AREAS SECUNDARIAS

Suppliers enabled on the Ariba network:

- Purchase orders are issued to the Supplier via the Ariba network
- Invoices to Shell must be submitted electronically via Ariba; Invoices submitted via post/email/fax will be REJECTED*



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- For assistance navigating the Ariba Network, contact the Ariba Help Center at <http://supplier.ariba.com>
 - Real-time Invoice status is available by logging into your Ariba account, otherwise direct your inquiry to APVENDORHELPDESK@shell.com

For suppliers not (yet) enabled on the Ariba network:

- Purchase orders are issued to the Supplier via email
- Invoices to Shell should be submitted via email (preferred) or postal mail (by exception only)
- Invoice status is available from APVENDORHELPDESK@shell.com

* Unless prohibited by local regulation or instructed otherwise

Terms of Payment: 60 Days Net - No Discount

General Instructions

Esta orden se registra por los terminos y condiciones del contrato firmado entre O&G Development LTD SA y OIL ADDPER SERVICE SRL por los Servicios de Hot Water Oil- UP66015

Item	Material /Service	Description	Qty	U/M	Currency	Unit Price	Order Value
10		(22) Bombeo Pozo Sumidero - Armado WO/NT No : 30286056 0050 (22) Bombeo Pozo Sumidero - Armado WBS No. : O.AR.XAR.SBL.WL8.71300 Location : Sierras Blancas Plant Final Recipient : LOPEZ FEDERI (22) Bombeo Pozo Sumidero - Armado Movilización y armado sistema filtración NETWORK: 30286056 WELL: SB 8 - Disposal well Costs REQUESTOR: Lopez Federico CA: Tomas Insua C&P: Gerardo Gomez 208016 / OAS Riesgo HSSE - Medio					

Of total quantity, following quantities to be delivered on dates shown:

<u>DELIV. START DATE</u>	<u>DELIV. END DATE</u>
23.05.2019	23.05.2019



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Item	Material /Service	Description	Qty	U/M	Currency	Unit Price	Order Value
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The item covers the following services:

10	32078131	HOT OIL/WATER SVC,\$	15000.000	EA	USD	1.00	15,000.00
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20

(23) Bombeo Pozo Sumidero - Inyec Agua
WO/NT No : 30286056 0060 (23) Bombeo Pozo Sumidero - Inyec Agua
WBS No. : O.AR.XAR.SBL.WL8.71300
Location : Sierras Blancas Plant
 Final Recipient : LOPEZ FEDERI
 (23) Bombeo Pozo Sumidero - Inyec Agua

Servicio mensual inyección de agua SB-1008

NETWORK: 30286056
 WELL: SB 8 - Disposal well Costs
 REQUESTOR: Lopez Federico
 CA: Tomas Insua
 C&P: Gerardo Gomez

208016 / OAS
 Riesgo HSSE - Medio

Of total quantity, following quantities to be delivered on dates shown:

<u>DELIV. START DATE</u>	<u>DELIV. END DATE</u>
23.05.2019	23.05.2019

The item covers the following services:

10	32078131	HOT OIL/WATER SVC,\$	105000.000	EA	USD	1.00	105,000.00
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PO VALUE EXCL. TAX	USD	120,000.00
TOTAL VAT	USD	25,200.00
TOTAL PO VALUE INCL. TAX	USD	145,200.00



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BY ACCEPTING THIS PURCHASE ORDER THE SUPPLIER AGREES TO THE GENERAL TERMS AND CONDITIONS FOR THE Argentina (GTCs), WHICH ARE PUBLISHED ONLINE AND CAN BE DOWNLOADED AT www.shell.com/global/products-services/solutions-for-businesses/supplier/purchase-order-terms-conditions.html. The supplier understands that the GTCs form an integral part of this purchase order. The date of this purchase order determines which GTCs version is applicable to the purchase order. The supplier is encouraged to keep a copy of the GTCs for its own reference. Please contact a Shell representative if you want a copy of the GTCs to be e-mailed to you.

Purchaser: Gomez, Gerardo

Phone No:541141302107

Signature: _____