



DOVEWELL OILFIELD SERVICES LTD. CLIENT'S PORTFOLIO

PROJECT STATUS/ YEAR	PROJECTS LOCATION	DESCRIPTION OF WORK	CONTRACT VALUE	CLIENTS
2019 ONGOING	NLNG	SUPPLY OF SPEAKER FBT	\$127,526.64	NLNG
2019 ONGOING	NLNG	SUPPLY OF VARIOUS ITEMS	\$215,047.62	NLNG
2019 ONGOING	NLNG	SUPPLY OF SUBWOOFER	\$217,712.64	NLNG
2019 ONGOING	EXXONMOBIL	SUPPLY OF AEROCRANE, WINDOW AND VENT	\$99,054.90	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF VULCAN ITEMS	\$115,070.00	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF VULCAN ITEMS	\$129,430.00	EXXONMOBIL
2019 ONGOING	CHEVRON	SUPPLY OF ROTORK BOARD	\$187,833.17	CHEVRON
2019 ONGOING	EXXON MOBIL	SUPPLY OF PEERLESS FILTER	\$82,152.00	EXXON MOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF PEERLESS FILTER	\$82,152.00	EXXONMOBIL
2019 ONGOING	TOTAL	SUPPLY OF UNITY CRANE WINCH	\$249,488.22	TOTAL
2019 ONGOING	SHELL	SUPPLY OF UE SYSTEMS ULTRA PROBE	\$214,184.94	SHELL
2019 ONGOING	NLNG	SUPPLY OF CAMERAS	\$96,768.04	NLNG
2019 ONGOING	AQUATERRA	SUPPLY OF ALCO VALVES	\$809,924.29	AQUATERRA
2019 ONGOING	NLNG	SUPPLY OF MEDALS	\$80,260.00	NLNG
2019 ONGOING	NLNG	SUPPLY OF LOCTITE	\$322,641.26	NLNG
2019 ONGOING	MOBIL	SUPPLY OF STIEBEL ELTRON	\$86,302.28	MOBIL
2019 ONGOING	SPIE	COATING SERVICES	\$425,697.50	SPIE
2019 ONGOING	SPIE	FABRICATION AND PROCUREMENT	\$213,387.00	SPIE
2019 ONGOING	TOTAL	SUPPLY OF GYM EQUIPMENT	\$120,993.60	TOTAL
2019 ONGOING	NLNG BHA	SUPPLY OF TRANSMITTER	\$113,962.23	NLNG BHA
2019 ONGOING	NLNG BHA	SUPPLY OF TRANSMITTER	\$113,962,23	NLNG BHA
2019 ONGOING	DESICON	SUPPLY OF PRESSURE GAUGE	\$87,488.88	DESICON
2019 ONGOING	EXXONMOBIL	SUPPLY OF MANNUTAN	\$94,314.66	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF MANNUTAN	\$93,493.50	EXXONMOBIL

2019 ONGOING	TOTAL	SUPPLY OF DUNNAGE	\$215,015.00	TOTAL
2019 ONGOING	TOTAL	OF HOIST WINCH GEARBOX SPARE PARTS	\$266,324.79	TOTAL
2019 ONGOING	SPIE	SUPPLY OF RED HOOSTER HOIST	\$93,880.82	SPIE
2019 ONGOING	NLNG	OF BHA FOR BRADY SHAFTY PADLOCK	\$2,982.77	NLNG
2019 ONGOING	EXXONMOBIL	OF ERHA, MOXA ITEMS	\$57,761.73	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	OF PEERLESS EUROPE	\$66,456.96	EXXONMOBIL
2019 ONGOING	SHELL	OF UE SYSTEMS ULTRAPROBE	N 1,862,685.26	SHELL
2019 ONGOING	SHELL	SUPPLY OF UE SYSTEMS ULTRAPROBE	\$114,184.94	SHELL
2019 ONGOING	BHGE	SUPPLY OF MOTOR AND PUMP	\$76,550.00	BHGE
2019 ONGOING	SHELL	SUPPLY OF BLADES POWER GENERATION	N 205,408.33	SHELL
2019 ONGOING	SHELL	SUPPLY OF BLADES POWER GENERATION	\$122,680.70	SHELL
2019 ONGOING	USAN	SUPPLY OF SPIRAL-WOUND GASKET	\$141,041.61	EXXONMOBIL
2019 ONGOING	TOTAL	SUPPLY OF BEGA 748	\$103,488.48	TOTAL
2019 ONGOING	TOTAL	SUPPLY OF HUMIDITY SENSOR	\$96,546.84	TOTAL
2019 ONGOING	BHGE	SUPPLY OF PRESSURE GAUGE, DUBBLE BALL VALVE AND LINE MOUNT BODY WITH CHECK VALVE	\$217,417.04	BHGE
2019 ONGOING	EGINA	SUPPLY OF POLYCARBONATE ANALYSING UNIT	\$191,492.00	TOTAL
2019 ONGOING	TOTAL	SUPPLY OF MARITIME PARTNERS AND WORK WIPE	\$104,693.00	TOTAL
2019 ONGOING	DELTATEK	SUPPLY OF VARIOUS FITTINGS	\$99,764.66	DELTATEK
2019 ONGOING	EXXONMOBIL	SUPPLY OF MANNUTAN	\$127,113.13	EXXONMOBIL

2019 ONGOING	EXXONMOBIL	SUPPLY OF GAS COMPRESSION SYSTEM	\$242,222.00	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF PEERLESS EUROPE ITEMS	\$208,152.32	EXXONMOBIL
2019 ONGOING	CHEVRON	SUPPLY OF ROTORK	\$195,604.28	CHEVRON
2019 ONGOING	CHEVRON	SUPPLY OF ROTORK	\$183,024.30	CHEVRON
2019 ONGOING	CHEVRON	SUPPLY OF METSO	\$217,060.82	CHEVRON
2019 ONGOING	EXXONMOBIL	SUPPLY OF SIEMENS BT	\$185,258.92	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF VULCAN	\$210,406.00	EXXONMOBIL
2019 ONGOING	NLNG	SUPPLY OF MICHELLE BEARING	\$115,033.50	NLNG
2019 ONGOING	NLNG	SUPPLY OF MICHELLE BEARING	\$122,045.04	NLNG
2019 ONGOING	EXXONMOBIL	SUPPLY OF SIEMENS BT	\$218,659.83	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF SIEMENS BT	\$101,149.00	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF SIEMENS BT	\$137,705.10	EXXONMOBIL
2019 ONGOING	EXXONMOBIL	SUPPLY OF PERAR	\$246,719.23	EXXONMOBIL
2019 ONGOING	CHEVRON	SUPPLY OF PERAR SPARES	\$244,244.70	CHEVRON
2019 ONGOING	SHELL	SUPPLY OF VARIOUS MATERIALS	₺2,487,742.18	SHELL
2019 ONGOING	SHELL	SUPPLY OF VARIOUS MATERIALS	\$132,498.18	SHELL
2019 ONGOING	CHEVRON	SUPPLY OF LAMONS	\$205,203.00	CHEVRON

2019 ONGOING	CHEVRON	SUPPLY OF PERAR SPARES	\$224,244.70	CHEVRON
2019 ONGOING	CHEVRON	SUPPLY OF HOLTHAUSEN	\$92,033.20	CHEVRON
2019 ONGOING	BONGA FPSO	PROVISION OF NDE INSPECTION SERVICE	\$349,484.00	SNEPCO
2019 ONGOING	BONGA FPSO	PROVISION OF NDE INSPECTION SERVICE	₦194,243,750.00	SNEPCO
2019 ONGOING	TOTAL	SUPPLY OF HONEYWELL TRANSMITTERS	\$233,721.32	TOTAL
2019 ONGOING	DTN	SUPPLY OF ALCO VALVES	£209,412.39	DTN
2019 ONGOING	NLNG	SUPPLY OF ABLOY MATERIALS	\$118,206.40	NLNG
2019 ONGOING	NLNG	SUPPLY OF ABLOY MATERIALS	\$235,876.75	NLNG
2019 ONGOING	TOTAL	PURCHASE OF FOPS - PRODUCTION CHEMICAL LAB ITEMS	\$144,599.10	TOTAL

2019 ONGOING	SEPLAT	VARIATION FOR THE PROCUREMENT OF BLACOH PULSATION DAMPENERS FOR AMUKPE LTF	N1,158,000	SEPLAT
2019 ONGOING	NLNG	SUPPLY OF ELECTRICAL MATERIALS	\$96,701.00	NLNG
2019 ONGOING	NLNG	BENTLEY NEVEDA- AUTO GREEN	\$82,751.20	NLNG
2019 ONGOING	NLNG	BENTLEY NEVEDA- AUTO GREEN	\$93,876.81	NLNG
2019 ONGOING	NLNG	BENTLEY NEVEDA- AUTO GREEN	\$95,502.40	NLNG
2019 ONGOING	GE	SUPPLY OF PRINTER PAPER	N516,634.00	GE
2019 ONGOING	CHEVRON	SUPPLY OF ROTORK MATERIALS	\$297,892.44	CHEVRON
2018 ONGOING	TOTAL	SUPPLY OF PERAR VALVES	\$337,124.64	TOTAL
2018 ONGOING	EXXON MOBIL	SUPPLY OF SIEMENS BT	\$81,458.38	EXXONMOBIL
2018 ONGOING	CHEVRON	SUPPLY OF PERAR VALVES	\$212,568.42	CHEVRON
2018 COMPLETED	NLNG	SUPPLY OF OMB-ONLINE VALVES	\$88,836.93	NLNG
2018 ONGOING	BHGE	SUPPLY OF PRESSURE TECH	\$94,718.50	BHGE
2018 ONGOING	CHEVRON	SUPPLY OF PERAR VALVES	\$ 103,694.08	CHEVRON
2018 ONGOING	NLNG	SUPPLY OF DUAL PUMP	\$93,567.22	NLNG
2018 ONGOING	MOBIL	SUPPLY OF PERAR VALVES	\$93,438.46	MOBIL
2018 ONGOING	TOTAL	SUPPLY OF HATENBOER-WATER	\$76,858.00	TOTAL
2018 ONGOING	WAGPCO	SUPPLY OF GRUNDFOS	N3,600,249.20	WAGPCO
2018 ONGOING	CHEVRON	SUPPLY OF PERAR	\$135,879.50	CHEVRON

2018 ONGOING	CHEVRON	SUPPLY OF PERAR	\$128,912.82	CHEVRON
2018 ONGOING	WAGPCO	SUPPLY OF MRO	N5,184,302.05	WAGPCO
2018 COMPLETED	OML 100	PROVISION OF ODD 1 8T CRANE (11-JD-901) FIVE YEARLY INSPECTION AT OML 100	\$346,800.80	TOTAL
2018 COMPLETED	OML 100	PROVISION OF ODD 1 8T CRANE (11-JD-901) FIVE YEARLY INSPECTION AT OML 100	N29,976,723.36	TOTAL
2018 ONGOING	AMUKPE	PROCUREMENT OF BLACOH PULSATION DAMPENERS FOR AMUKPE LTF	\$162,059.60	SEPLAT
2018 ONGOING	TOTAL	SUPPLY OF VARIOUS MATERIALS AND ALCO VALVES	\$89,401.01	TOTAL
2018 ONGOING	TOTAL	SUPPLY OF HASKEL PUMP	\$84,144.49	TOTAL
2018 ONGOING	TOTAL	SUPPLY OF PERAR AND ALCO VALVES	\$239,388.14	TOTAL
2018 ONGOING	NLNG	SUPPLY OF EXTENSION CABLE	\$48,272.01	NLNG
2018 ONGOING	NLNG	SUPPLY OF PROXIMITOR	\$24,455.20	NLNG
2018 COMPLETED	BHGE	SUPPLY OF CASTROL	\$113,429.50	BHGE
2018 ONGOING	EGINA	PROCUREMENT OF URGENT CONSUMABLE TOOLS – SOR 45, BATCH 197 FOR EGINA PROJECT	\$ 158,456.33	TOTAL
2018 ONGOING	TOTAL	SUPPLY OF VARIOUS MATERIALS	\$103,186.22	TOTAL
2018 ONGOING	MOBIL	SUPPLY OF SIEMEN MATERIALS SAA	\$221,628.00	MOBIL
2018 ONGOING	EGINA	PROCUREMENT OF CONDITION BASE- MONITORING EQUIPMENT- SOR 35 BATCH 169 DDP ECO TOWERS	\$249,520.18	TOTAL
2018 ONGOING	EGINA	PROCUREMENT OF PRODUCTION TOOLS FOR SOR 41 BATCH 181 FOR EGINA PROJECT DDP LADOL	\$179,512.43	TOTAL

2018 ONGOING	TOTAL	PROVISION OF JV INSPECTION SUPPORT ASSISTANCE SERVICES- SUPERVISION OF NDT ACTIVITY-RENEWAL	1,639,946.73NGN	TOTAL
2018 ONGOING	TOTAL	PROVISION OF JV INSPECTION SUPPORT ASSISTANCE SERVICES- SUPERVISION OF NDT ACTIVITY-RENEWAL	\$319,756.64	TOTAL
2018 ONGOING	TOTAL	PROVISION OF JV INSPECTION SUPPORT ASSISTANCE SERVICES- SUPERVISION OF NDT ACTIVITY-RENEWAL	6,100,294.13NGN	TOTAL
2018 ONGOING	TOTAL	PROVISION OF JV INSPECTION SUPPORT ASSISTANCE SERVICES- SUPERVISION OF NDT ACTIVITY-RENEWAL	\$329,939.15	TOTAL
2018 ONGOING	BAKER HUGHES	SUPPLY OF FLOWMETER (RETURN)- DUAL SEMMAX WP 345 BAR	\$272,757.34	BAKERHUGHES/GE
2018 ONGOING	CHEVRON	SUPPLY OF PEERLESS MATERIALS	\$64,478.27	CHEVRON
2018 ONGOING	EXXONMOBIL	SUPPLY OF BETTIS-AIV	\$91,238.00	EXXONMOBIL
2018 ONGOING	CHEVRON	SUPPLY OF DETROIT DIESEL-INDUSTRIAL SPARE PART	\$113,709.87	CHEVRON
2018 ONGOING	TOTAL	SUPPLY OF PECTOWIRE	\$231,127.32	TOTAL
2018 ONGOING	EXXON MOBIL	SUPPLY OF PEERLESS METERIALS	\$654,113.18	EXXON MOBIL
2018 ONGOING	DELTA AFRIK	SUPPLY OF GATE VALVES	\$217,170.00	DELTA AFRIK
2018 ONGOING	DELTA AFRIK	SUPPLY OF GATE VALVES	N1,133,992.65	DELTA AFRIK
2018 ONGOING	WAGPCO	SUPPLY OF ETCHING CLEANER CONCENTRATE	N1,162,098.00	WAGPCO
2018 ONGOING	EXXONMOBIL	SUPPLY OF RACK	\$215,737.55	EXXONMOBIL
2018 ONGOING	NLNG	PROVISION OF NOLLET (ELECTRICALS)	\$94,054.75	NLNG

COMPLETED	OML99 OFFSHORE NIGERIA	PLATFORM CRANE MAINTENANCE / (OEM SUPPORTING – NATIONAL OILWELL VARCO)	\$320,116.57	TOTAL
COMPLETED	EXXONMOBIL - QIT TANK COATING	COATING SERVICES ON TANK SHELL	\$344,321.99	EXXON MOBIL
ONGOING	ESCRAVOS DOCKYARD FW	SUPPLY OF DIESEL ENGINE DRIVEN VT FIRE WATER PUMP (PBE-1000 / 1001)	\$620,101.00	CHEVRON NIGERIA LIMITED
COMPLETED	USAN FPSO	BLASTING AND COATING OF USAN FPSO.	\$319,950.00	MOBIL PRODUCING
COMPLETED	TOTAL E & P	SUPPLY OF BALL VALVES	\$244,387.14	TOTAL NIGERIA LIMITED
ONGOING	TOTAL E & P	HYDRAULIC CRANE CYLINDER REPAIRS OML 99,100,102, AMD 1 & 2	\$287,034.98	TOTAL NIGERIA LIMITED
2018 ONGOING	EXXONMOBIL	PROVISION OF BLASTING AND COATING FOR YOHO FPSO (RENEWAL)	\$316,230.00	EXXONMOBIL
2018 ONGOING	EXXONMOBIL	SUPPLY OF SULZER PUMPS	\$427,020.98	EXXONMOBIL
2018 COMPLETED	BHGE	SUPPLY OF FLOW METRES	\$286,726.31	BHGE
2018 ONGOING	SHELL	SUPPLY OF PUMPS	\$122,682.70	SHELL
2018 ONGOING	EXXONMOBIL	SUPPLY OF VALCAN MATERIALS SAA	\$110,406.64	EXXONMOBIL
2018 ONGOING	HADNUVO	SUPPLY OF ALCO BALL VALVE	\$226,937.50	HADNUVO
2018 ONGOING	EXXONMOBIL	SUPPLY OF VALCAN MATERIALS SAA	\$301,189.75	EXXONMOBIL
2018 ONGOING	BHGE	SUPPLY OF BOLFILTER DULEX FILTERS	#18,957.141.20	BHGE
2018 ONGOING	EXXONMOBIL	SUPPLY OF SIEMENS BT SAA	\$261,667.04	EXXONMOBIL
2018 ONGOING	EXXONMOBIL	SUPPLY OF PEERLESS EUROPE SAA	\$415,363.44	EXXONMOBIL
2018 ONGOING	SHELL	SUPPLY OF PARSON PEBBLES ITEMS	\$187,708.12	SHELL
2018 ONGOING	SHELL	SUPPLY OF VARIOUS MATERIALS	\$113,086.01	SHELL
2018 ONGOING	EXXONMOBIL	SUPPLY OF PEERLESS EUROPE CATHERIDGE GAS FILTERS (SAA)	\$166,456.96	EXXONMOBIL
2018 ONGOING	EXXONMOBIL	SUPPLY OF PEERLESS EUROPE SPARES (SAA)	\$210,89.68	EXXONMOBIL
2018 ONGOING	NLNG	SUPPLY OF LIGHTNING UNITS	\$133,020.10	NLNG
2018 ONGOING	NLNG	SUPPLY OF LAMPS	\$192,069.53	NLNG
2018 ONGOING	TOTAL	SUPPLY OF HASKEL AIR AMLIPIER	\$83,061.54	TOTAL
2018 ONGOING	TOTAL	SUPPLY OF PERAR BALL VALVES	\$151,754.24	TOTAL

2018 ONGOING	CHEVRON	SUPPLY OF 16" VALVES	\$212,306.08	CHEVRON
COMPLETED	EXXONMOBIL – YOHO FPSO	GENERAL COATING FOR YOHO FPSO AND OTHER ASSOCIATED AREAS USING ROPE ACCESS METHOD	\$ 2.5 MILLION	EXXONMOBIL – YOHO FPSO
2018 ONGOING	ESCRAVOS DOCKYARD	DESIGN, ENGINEERING, SUPPLY, FABRICATION, INSPECTION, AND ASSEMBLY OF PEERLESS FIREWATER PUMPS SKID UNITS SUITABLE FOR INSTALATION ON A STATIC SWAP FACILITY BARGE	\$950,103.92	CHEVRON
2018 ONGOING	ESCRAVOS DOCKYARD	DESIGN, ENGINEERING, SUPPLY, INSPECTION, AND ASSEMBLY OF TWO JOCKEY PUMPS UNITS SUITABLE FOR INSTALATION ON A STATIC SWAP FACILITY BARGE	\$754,646.96	CHEVRON
2018 ONGOING	NLNG	SUPPLY OF KSB SPARES	\$255,405.69	NLNG
2018 ONGOING	TOTAL	SUPPLY OF PERAR BALL VALVES	\$280,820.07	TOTAL
2018 ONGOING	BHGE	SUPPLY OF FILTER PAPERS	\$135,710.20	BHGE
COMPLETED	SAIPEM	SUPPLY OF AIR COMPRESSORS (ATLAS COPCO)	#13,773,973.55	SAIPEM
2018 ONGOING	SHELL	SUPPLY OF EDWARDS PUMPS	\$113,231.00	SHELL
2018 ONGOING	TOTAL	SUPPLY OF HASKEL AIR AMLIPIER	\$145.820.23	TOTAL
2018 ONGOING	DELTA AFRIK	SUPPLY OF ADVANCE VALVE	\$214,711.00	DELTA AFRIK
2018 ONGOING	TOTAL	SUPPLY OF HASKEL AIR AMLIPIER	\$185,061.54	TOTAL
2018 ONGOING	SHELL	SUPPLY OF CENTRIFUGAL PUMPS	\$288,602.84	SHELL
2018 ONGOING	DELTA TEK OFFSHORE	SUPPLY OF SKILLETS GASKETS	\$165,074.16	DELTA TEK OFFSHORE
2018 ONGOING	CHEVRON	SUPPLY OF MULTIMETER DIGITAL HAND-HELD FLUKES	\$133,403.92	CHEVRON
2018 ONGOING	EXXONMOBIL	SUPPLY OF SIEMENS	\$198,896.35	EXXONNOBIL
2018 ONGOING	SHELL	SUPPLY OF HASKEL PUMPS	\$212,853.48	SHELL
2018 ONGOING	EXXONMOBIL	SUPPLY OF SIEMENS	\$268,481.39	EXXONNOBIL
2017 COMPLETED	ESCRAVOS DOCKYARD	SUPPLY OF 2 UNITS 5000GMP PEERLESS FIRE WATER PUMPS	\$5,504,405.53	CHEVRON
2017 ONGOING	ESCRAVOS DOCKYARD	INSTALLATION, COMMISSIONING AND START-UP OF 2 UNITS OF 5000GPM PEERLESS FIRE WATER PUMPS	\$399.868.24	CHEVRON NIGERIA LIMITED
2017 COMPLETED	TOTAL	PROVISION OF ASSISTANCE INSPECTION SERVICES	\$549,492.98	TOTAL
2017 COMPLETED	AGIP	SUPPLY OF FLEXIBOX FOR MECHANICAL SEAL SPARES – JOHN CRANE	\$193,608.72	AGIP
2017 COMPLETED	BHGE	SUPPLY OF ADAPTER HIGH PRESSURE 0.562 AE) F 562CIX0. 500 FNPT. 316 STAINLESS STEEL HIGH PRESSURE	\$81.909.90	BHGE
2017 COMPLETED	WAGPCO	SUPPLY OF FILTERS	#32,019,754.00	WAGPCO
2017 ONGOING	CHEVRON	PROCUREMENT OF DASIC MARINE	\$70,411.24	CHEVRON

2017 COMPLETED	AGIP	SUPPLY OF LUBRICANTS ON CALL OFF BASES	\$191,711.98 & \$130,243.70	AGIP
2017 COMPLETED	DESICON	PROCUREMENT OF PRESSURE GAUGE STEWART	\$215,238.23	DESICON
2017 COMPLETED	SEPLAT	PROCUREMENT OF CONTROL VALVE SPARES FOR OBAN GAS PLANT EXPANSION PROJECT	#15,642,157.68	SEPLAT
2017 COMPLETED	EXXONMOBIL	SUPPLY OF 10" 600 HRTF & 12"300HRF BALL VALVES- PERAR WITH BETTIS ACTUATOR	EUR 460,251.68	EXXONMOBIL
2017 COMPLETED	BAKER HUGHES GENERAL ELECTRIC GHANA	SUPPLY OF PARKER POLYFLEX 24400-03U 32 DN5 (3/16") 180 MPA (26100PSI) 3/8" MP AE MALE	\$156,871.88	BAKER HUGHES GENERAL ELECTRIC GHANA
2017 COMPLETED	BEKER HUGHES GE	SUPPLY OF BUTECH, WANDFLUH PRESSURE REDUCING VALVES	\$105,717.38	BEKER HUGHES GE
2017 COMPLETED	SHELL	SUPPLY OF AUTO DRAIN KITS	\$133,569.98	SHELL
2017 COMPLETED	NLNG	SUPPLY OF KSV PUMPS AND SPARES	\$109,334.92	NLNG
2017 COMPLETED	NLNG	SUPPLY OF KSV PUMPS AND SPARES	\$350,334.92	NLNG
2017 COMPLETED	NLNG	SUPPLY OF EXPENDABLE BLASTING GRITS	\$430,842.00	NLNG
2017 COMPLETED	SHELL	SUPPLY OF SILENCERS, DAMPENER, FILTRATION & MEMBRANE	\$162,787.30	SHELL
2017 COMPLETED	BEKER HUGHES GE	PROCUREMENT OF REPAIR KITS	\$172,267.50	BEKER HUGHES GE
2017 COMPLETED	BHGE OIL & GAS	SUPPLY OF REPAIR KIT FOR AIR PUMPS HASKEL	€275.267.50	BHGE OIL & GAS
2017 COMPLETED	NLNG	SUPPLY OF CENTRIFUGAL PUMPS/MOTOR ASSEMBLY	€190,490.91	NLNG
2017 COMPLETED	DELTAAFRIK	SUPPLY OF LARGE BORE CHECK VALVES	\$190,791.73	DELTAAFRIK
2017 COMPLETED	CHEVRON	SUPPLY OF POWELL VALVES	\$102,999.80	CHEVRON
2017 COMPLETED	AMENAM 11	SUPPLY OF 46 – JD961 WINCH HYDRULIC MOTORS	\$272,319.51	TOTAL E & P
2017 COMPLETED	TOTAL E & P	SUPPLY OF SRI VALVES	\$174,387.82	TOTAL E & P
2017 COMPLETED	TOTAL E & P	SUPPLY OF EFMT PILOT CYLINDERS	\$89,937.60	TOTAL E & P
2017 COMPLETED	TOTAL E & P	SUPPLY OF LAB WAREHOUSE	\$113,482.82	TOTAL E & P
2017 COMPLETED	EXXONMOBIL	SUPPLY OF VULCAN COOKERS	\$120,595.85	EXXONMOBIL
2017 COMPLETED	GE OIL & GAS	SUPPLY OF ADJUSTABLE VALVES,	\$265,975.93	GE OIL & GAS
2017 COMPLETED	GE OIL & GAS	SUPPLY OF NORMAN SWAGELOKS	\$156,161.20	GE OIL & GAS
2017 COMPLETED	TOTAL	SUPPLY OF VALVES SRI	\$ 94,387.14	TOTAL
2017 COMPLETED	EXXONNOBIL	SUPPLY OF SIEMENS	\$128,481.39	EXXONNOBIL
2017 COMPLETED	SHELL	SUPPLY OF MSC	\$121,787.30	SHELL
2017 COMPLETED	BHGE OIL & GAS	SUPPLY OF GILMORE REPAIR KITS,	\$60,755.36	BHGE OIL & GAS
2017 COMPLETED	BEKER HUGHES GE	SUPPLY OF BUTECH, WANDFLUH PRESSURE REDUCING VALVES	\$95,717.38	BEKER HUGHES GE
2017 COMPLETED	TOTAL	SUPPLY OF COUPLINGS, ¾" THREADED FEMALE & MALE CAMPLOCK AND SEAMLESS TUBINGS	\$140,619.72	TOTAL
2017 COMPLETED	CHEVRON	SUPPLY OF MULTIMETER DIGITAL HAND- HELD FLUKES	\$98,540.08	CHEVRON
2017 COMPLETED	CHEVRON	SUPPLY OF DIGITAL READOUTS	\$87,400.00	CHEVRON
2016 COMPLETED	TOTAL	AIR AMPLIFIER COMPLETE FOR AIR START SYSTEM	€68,316.90	TOTAL

2016 COMPLETED	SNEPCO	SUPPLY OF PERAR -BALL VALVES	\$140,926.89	SNEPCO
2016 COMPLETED	SPDC	SUPPLY OF VALVES AND SPEARS	\$119,289.74	SPDC
2016 COMPLETED	TOTAL	SUPPLY OF AIR AMPLIFIER, COMPLETE FOR STAR SYSTEM	€120,316.90	TOTAL
2016 COMPLETED	NLNG	PROCUREMENT OF BARREL PUMPS	\$320,888.50	NLNG
2016 COMPLETED	SNEPCO	SUPPLY OF FILTER UNITS, VALVES, & AUTO DRAINS	\$210,318.20	SNEPCO
2016 COMPLETED	TOTAL	SUPPLY OF AIR DRIVEN GAS BOOSTERS	\$255,000.00	TOTAL
2016 COMPLETED	SAIPEM	SUPPLY OF PROCUREMENT OF TOS MILLING MACHINE ACCESSORIES	₦45,088,330.61	SAIPEM
2016 COMPLETED	EXXONMOBIL	SUPPLY OF SEAT ASSEMBLY, REPAIR KITS	€199,569.20	EXXONMOBIL
2016 COMPLETED	EXXONMOBIL	SUPPLY OF 12"X8" 300# TRUNION MOUNTED BALL VALVES	€196,719.23	EXXONMOBIL
2016 COMPLETED	EXXONMOBIL	SUPPLY OF SEAT RPTFE OEM P/N FCF50198-LF2-019, 02, FCF DN 6IN CLASS 300, PERAR,	\$230,680.70	EXXONMOBIL
2016 COMPLETED	NLNG	SUPPLY OF FLUX GERATE BARREL PUMPS	#19,888,500.00	NLNG
2016 COMPLETED	NLNG	SUPPLY OF PACER PUMP SPARES	#811,706.68	NLNG
2016 COMPLETED	CHEVRON	SUPPLY OF PERAR SPARES, BROADY VALVES	\$225,523.82	CHEVRON
2016 COMPLETED	CHEVRON	SUPPLY OF PEERLESS STUFFING BOX	\$310,193.32	CHEVRON
2016 COMPLETED	SAIPEM BASE PHC	SUPPLY OF ACCESSORIES FOR TOS MILLING MACHINE OMOP ACCESSORIES	#13,088,330.61	SAIPEM
2015 COMPLETED	SPDC	SUPPLY OF VALVES, SLAM SHUTS, CL600, SBC, 782 FLORENTI	\$260,668.80	SPDC
2015 COMPLETED	YOHO	FSO HULL, TURRET & STAIR TOW	\$475.302.03	EXXONMOBIL
2015 COMPLETED	AKPO	SUPPLY OF PERAR 24" 150# BALL VALVES	€137,988.08	TOTAL E & P
2015 COMPLETED	ESCRAVOS GAS-TO-LIQUID	SUPPLY OF PERAR 8" 300# BALL VALVES	\$377,648.16	CHEVRON NIGERIA LIMITED
2015 COMPLETED	PRESSURE CONTROL SYSTEMS – GE	SUPPLY OF HASKEL 2 WAY SUBSEA BALL VALVES	\$20,408,724.16	GENERAL ELECTRIC OIL & GAS
2015 COMPLETED	EXXON MOBIL	SUPPLY OF PERAR SPEARS	€134,986.00	EXXONMOBIL
2015 COMPLETED	EXXON MOBIL	SUPPLY OF PIPES AND FITTINGS (PVF)	\$124,899.53	EXXONMOBIL
2015 COMPLETED	AKPO	SUPPLY OF COMPLETE TRANSPARENT LEVEL GAUGES- CESARE BONETTI	€160,849.81	TOTAL E & P
2015 COMPLETED	SPDC	SUPPLY OF VALVES, SLAM SHUTS, CL600, SBC, 782 FLORENTI	\$206,668.80	SPDC
2015 COMPLETE	ESCRAVOS GAS-TO-LIQUID	SUPPLY OF 12" 300# PERAR SEATS & BALL VALVES	\$232,134.47	CHEVRON NIGERIA
2015 COMPLETE	CHEVRON WARRI	SUPPLY OF PERAR KITS 10" 600#, 6" 300#	\$139,353.30	CHEVRON NIGERIA
2015 COMPLETE	EXXON MOBIL	SUPPLY OF PERAR FLOATING VALVES	\$146,998.00	MOBIL PRODUCING
2015 COMPLETED	EXXON MOBIL	SUPPLY OF PERAR FLOATING BALL VALVES	€ 128,235.04	MOBIL PRODUCING
2015 COMPLETED	EXXON MOBIL	SUPPLY OF PERAR FLOATING BALL VALVES	€ 128,222.50	MOBIL PRODUCING
2015 COMPLETED	EXXON MOBIL	SUPPLY OF BONNY FORGE VALVES	\$189,144.16	MOBIL PRODUCING

2015 COMPLETED	EXXON MOBIL	SUPPLY OF PERAR FLOATING VALVES	\$246,998.00	MOBIL PRODUCING
2015 COMPLETED	EXXON MOBIL	SUPPLY OF PERAR FLOATING BALL VALVES	€ 228,235.04	MOBIL PRODUCING
2015 ONGOING	EXXON MOBIL	SAA 3 YEARS PROCUREMENT OF VULCAN ITEMS	3 YEARS CONTRACT	MOBIL PRODUCING NIGERIA LIMITED
2014 COMPLETED	CHEVRON ESCRAVOS DOCKYARD	SUPPLY OF ELETRIC SUMERSIBLE VERTICAL TURBINE PUMPS OF 150GPM FOR DELTA QUARTER PROJECTS	\$942,338.08	CHEVRON
2014 COMPLETED	TOTAL	DISMANTLING OF HYDRAULIC CYLINDERS	# 14,676,720.00	TOTAL
2014 COMPLETED	TOTAL	PROVISION OF INSPECTION & MAINTENANCE ON CRANES	#22,628,854.27	TOTAL
2014 COMPLETED	TOTAL	PROVISION OF INSPECTION & MAINTENANCE ON CRANES	\$521,641.82	TOTAL
2014 COMPLETED	TOTAL	SUPPLY OF SPEARS CPVC	\$321,641.82	TOTAL
2014 COMPLETED	TOTAL	SUPPLY OF RETURN MANUAL VALVE 3 WAY, SINGLE DIAPHRAGMS	\$ 232,498.72	TOTAL
2014 COMPLETED	EXXOMOBIL	SUPPLY OF PVF	\$ 510,308.48	EXXOMOBIL
2014 COMPLETED	EXXOMOBIL	PROVISION OF FSO ENGINE ROOM COATING MAINTENANCE	\$ 324,460.00	EXXOMOBIL
2014 COMPLETED	EXXOMOBIL	PERAR BALL VALVE-CRANE VALVE-PNEU HYDRO PRODUCTS	\$ 231,531.17	EXXOMOBIL
2014 COMPLETED	EXXOMOBIL	SUPPLY OF GRUNDFOS CENTRIFUGAL PUMPS	\$ 314,538.42	EXXOMOBIL
2014 COMPLETED	EXXOMOBIL	SUPPLY OF PIPE & FITTINGS	\$ 234,914.69	EXXOMOBIL
2014 COMPLETED	EXXOMOBIL	YOHO FSO HULL, TURRET AREA & STAIR TOW	\$ 302,040.00	EXXOMOBIL
2014 COMPLETED	CHEVRON	SUPPLY OF SEAL WAND DRUM, 560MM FOAM	# 335,640.00	CHEVRON
2014 COMPLETED	CHEVRON	SUPPLY OF PERAR 12" BALL VALVE WITH ACTUATOR	\$220,763.66	CHEVRON
2014 COMPLETED	CHEVRON	SUPPLY OF YOUNG TOUCHSTONE RADIATORS	\$250,425.75	CHEVRON
2014 COMPLETED	CHEVRON	SUPPLY OF PERAR SEAT,REPAIR KITS	\$291,942.32	CHEVRON
2014 COMPLETED	CHEVRON	SUPPLY OF PERAR BALL, SEAT - 10" 600	\$398,813.94	CHEVRON
2014 COMPLETED	CHEVRON	SUPPLY OF DIALIGHT BEACONS	#9,564,937.01	CHEVRON
2014 COMPLETED	CHEVRON	SUPPLY OF ROCKWOOL INSULATION MATERIALS	\$216,786.00	CHEVRON
2014 COMPLETED	GE ONNE	SUPPLY OF MOFFAT SEALS VALVES	#40,965,427.20	GE OIL & GAS
2014 COMPLETED	GE ONNE	SUPPLY OF AQUAGLYCOL	#7,355,000.00	GE OIL & GAS
2014 COMPLETED	GE ONNE	SUPPLY OF 3 TOTE TANK TRANS AQUA HT	#9,700,000.00	GE OIL & GAS
2014 COMPLETED	GE ONNE	SUPPLY OF HYDRAULIC CALIBRATORS	#6,786,002.00	GE OIL & GAS
2014 COMPLETED	GE ONNE	SUPPLY OF WANDFLUH	#7,051,253.32	BW OFFSHORE
2014 COMPLETED	BW OFFSHORE	SUPPLY OF ESAB WELDING MACHINGS	#19,014,613.63	BW OFFSHORE
2014 COMPLETED	BW OFFSHORE	SUPPLY OF STEEL PLATES	#35,436,052.50	BW OFFSHORE
2014 COMPLETED	BW OFFSHORE	SUPPLY OF HOIST CHAINS	\$301,347.80	BW OFFSHORE

2014 COMPLETED	BW OFFSHORE	SUPPLY OF ESAB ELECTRODES, MARKER, BOSCH CUTTING DISC	#9,166,983.86	BW OFFSHORE
2014 COMPLETED	PACIFIC DRILLING	REPAIR & MAINTENANCE ON E-MOTORS	\$323,484.87	PACIFIC DRILLING
2014 COMPLETED	SAIPEM	SUPPLY OF SCISSORS LIFTS	#280,816,.00	SAIPEM
2014 COMPLETED	GLOBESTAR	SUPPLY OF TUBINGS	#8,939,885.53	GLOBESTAR
2014 COMPLETED	DELTAAFRIK	SUPPLY OF 18" MANUAL GATE VALVES	#4,077,050.51	DELTAAFRIK
2014 COMPLETED	SHELL	SUPPLY OF 1/2", 3/8" VALVES, STRAINERS	\$ 1 77,740.36	SHELL
2013 COMPLETED	CHEVRON WORRI	INSTALLATION, COMMISSIONING & START UP OF PEERLESS FIREWATER PUMPS	\$ 720,000.00	CHEVRON NIGERIA LIMITED
2013 COMPLETED	ESCRAVOS DOCKYARD	SUPPLY OF 2UNITS OF 5000GPM PEERLESS FIRWATER PUMPS	\$3,504,405.53	CHEVRON NIGERIA LIMITED
2012 COMPLETED	CHEVRON	INSTALLATION , COMMUSIONING & START UP OF PEERLESS FIREWATER PUMPS AT ELERO CRECK RESPORATION PROJECT	\$299,902.00	CHEVRON NIGERIA LIMITED
2012 COMPLETED	CHEVRON	OVERHAUL OF CATERPILLAR ENGINES ON PEERLESS FIREWATER PUMPS AT ELERO CRECK	\$2,637,100.00	CHEVRON NIGERIA LIMITED