



Purchase Order

Purchase order number: 4584593631
PO Version No: 4584593631-0
Purchase order date: 11-NOV-2025
Internal Reference:

Sold to:

Schlumberger Middle East S.A.
Schlumberger Dhahran Research
Al Khobar 31952
Saudi Arabia
VAT Reg. No. : 300000159600003

Supplier:

IBRAHIM AL-SHAB TRADING EST
PO BOX 70138
31952 AL KHUBAR
Saudi Arabia

Order contact: KL – FES
Buyer Name: Muhammad Aizuddin Mohd Ruslim
Email: MRuslim@slb.com

Contact: IBRAHIM AL-SHAB TRADING EST

Email: NOBY@ALSHABTRADING.COM

Ship to:

Schlumberger Middle East S.A.
ONSITE, 3079
SLB MIDDLE EAST, S.A.
DAHHRAN ABCAQIQ HIGHWAY-PLOT 5
31952 DAHHRAN
SAUDI ARABIA

Send Invoice to:

Schlumberger Middle East, S.A.
Please submit your invoice through
SLB-VIM-EMAIL-SA@SLB.COM
DO NOT SEND Paper Invoice

For all payment and Statement of Account inquiries,
please use the Supplier Portal: <https://supplierportal.slb.com/>

GR # 301618A613

Incoterm : DDP SLB BASE

Payment Terms : Invoice Receipt Date Net 50 Days

Shipping instructions
Ship to location : 3079

Item	Vendor Part No.	Final destination (Country ISO Code)	Quantity	UOM	Packaging Quantity	Unit Net price SAR	Net price SAR	Delivery Date
1	PEAK-00022365 - Grub Screw (3/8" UNC x 1/2" LG I	SA	1.000	EACH		1.50	1.50	27-NOV-2025

Material Revision:AA

MPN: GSU-13-I

MFG 1: PEAK-WELL Peak Well Syste
ms
GEMS Version: AA

GEMS Document 1: PEAK-BATCH-I

Item text
3/8" - 16 UNC x 1/2" Long Imperial Socket Head Grub Screw. Material - Inconel 718

Total value (SAR)

1.50

Unless otherwise specified in the item descriptions above, or mutually agreed upon in writing, the values contained herein include handling fees, transportation costs, and other similar applicable charges.

This PO is electronically Approved.

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

This Purchase Order ("PO") is subject to and incorporates the Schlumberger Terms and Conditions for Purchase Orders ("SLB T & C's") which are available electronically at <http://www.slb.com/resources/supply/supplierinfo/pos.aspx>. Supplier will be deemed to have accepted this PO along with the SLB T & C's by its acknowledgement of this PO or by SLB in writing. The SLB T&C's shall prevail in the event of any conflict with any terms and conditions provided by supplier in any form; unless SLB and supplier have a separate valid written agreement in place with respect to the subject matter of this PO, then the agreement shall take precedence and govern.