


Header Information: PO 18230394

PURCHASE ORDER

 أرامكو السعودية نابورس للبحر		Bill To: SANAD - BILL TO SAUDI ARAMCO NABORS DRILLING COMPANY SAUDI ARAMCO NABORS DRILLING COMPANY PO BOX 2850 AL KHOBAR, AL KHOBAR, 31952 SA	Ship To: SANAD - SHIP TO SAUDI ARAMCO NABORS DRILLING COMPANY SAUDI ARAMCO NABORS DRILLING COMPANY OLD ABQAIQ ROAD DHAKHAN, 31952 SA	PO #: 18230394 Revision #: 0 PO Approved Date: 10/19/2025 PO Revision Date:
Supplier: 442725 IBRAHIM AL SHAB TRADING EST PO BOX 70138 AL KHOBAR SA Email: SALES@ALSHABTRADING.COM	PR #: 58484560 Sales Quote #: 162777 Incoterms 2020: DESTINATION Payment Terms: STD	Buyer Name: SHAHIR, MOHAMMAD Buyer Email Address: Mohammad.Shahir@sanad.com	Acknowledge Required: Yes	

Rig Directions:	
Description: SA-93101-10101 - MISC ELECTRICAL ITEMS - 23-SEP-25 - RFQ # 144856	
Note To Supplier: The payment process is contingent upon the vendor-provided invoice PDF aligning with the designated Bill To address reflected on the PO.	

Line	NIN	Supplier Item #	Item Description	OEM Manufacturer	OEM Part Number	Cancel Flag	Promised Date	QTY	UOM	Account Code	Unit Price	Extended Price	Deliver To	Shipping Method	Forwarding Carrier
1	999993	LITHIUM BATTERY FOR DETEC	LITHIUM BATTERY FOR DETECTOR 23AA (E14335)	VARIOUS	00	N	06-OCT-2025	10	EACH	361.344.600.S 0070.H0665.0 0000.4318.001 .000	55	550	SANAD - SHIP TO	VT	MF
2	1241209	xx	COMMUTATOR	DEXION	167516	N	30-OCT-2025	1	EACH	361.344.600.S 2013.H0712.0 0000.4346.001 .000	253	253	SANAD - SHIP TO	VT	MF
3	1259625	BULLMAN ADJUSTABLE CABLE	CABLE, LOCKOUT, ADJUSTABLE 6" STEEL, 4 HOLE, RED	VARIOUS	00	N	06-OCT-2025	4	EACH	361.344.600.S 2022.H0742.0 0000.4374.001 .000	32	128	SANAD - SHIP TO	VT	MF
4	1138013	BLOCK, CONTACT, NORMALLY	BLOCK, CONTACT, NORMALLY CLOSED CONTACT 1, 22 MILLIMETERS, 600 VAC @ 1.2 AMPS, 240 VAC @ 3 AMP, 120 VAC @ 6 AMP	VARIOUS	00	N	06-OCT-2025	1	EACH	361.344.600.Z 2003.H0654.0 0000.4318.001 .000	12	12	SANAD - SHIP TO	VT	MF