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|--|---|---|----------------------------------|---|--------|---------------|----------------|
|  Saudi Aramco Rowan Offshore Drilling Company Ltd. | | Please ensure invoice is submitted and addressed per below: Saudi Aramco Rowan Offshore Drilling Company Ltd. 17th Floor, Al Othman Office Tower P.O. Box 412, King Saud Road 31952 - AlKhobar - Eastern Province | | DPO Number 50117194 Revision: 0 Date: 07/09/2025 | | | |
| Your Vendor Number: 2003773 | Requisition Number: 22215625 | Buyer Email: AVERMA@arodrilling.com | Buyer Telephone +966541686278 | Buyer AVINASH VERMA | | | |
| Purchasing Contract: | Final Material Destination: SAUDI ARABIA | Rig Number C016 PROJECT - NEW BUILDS | Sales Person: | | | | |
| Payment Terms: Payment shall be 90_DAYS days from receipt of invoice | | Ship-via-Code Road | | | | | |
| Vendor Address: IBRAHIM AL-SHAB TRADING EST P.O. Box 70138 KING KHALID CROSS NO :08 31952 - AL KHOBAR - EASTERN | | Ship To Address: 17th Floor, Al Othman Office Tower P.O. Box 412, King Saud Road 31952 - Al-Khobar - Eastern Province | | | | | |
| Project ID: CC01625104 | | 50117194-NB Overhead-PR#22215625-ERFQ 106262-Hydration Supplies During Summer Season-ACTIVITY 100003043 | | | | | |
| Item: | Material | Description | PO Type: | Quantity | Unit | Unit Price | Delivery Date: |
| 1 | ADN00007 | CONSUMABLES - NO BRAND NAME (USE NOTES FIELD TO DETAIL THE DESCRIPTION) Line/Rel No: 111 Part Main Group: CONS REFRESH & REHYDRATE 21 gm 1 sachets 10EACH/PAC | Normal | 50 | EA | 18.00 | 11/09/2025 |
| Terms of Delivery: DDP-KSA | | | Total Net Value: | | 900.00 | Currency: SAR | |

All equipment related documentation (Manuals, Data Books and Certifications) should be submitted to

<https://arodrilling3.sharepoint.com/sites/AROVendor/SitePages/VendorDetailsFrm.aspx>

Your User ID and the password can be obtained by sending an email to AROVendorBox@arodrilling.com.

To ensure timely processing of your invoices, please validate that the PO number, Item#, pricing and quantities match the purchase order issued. Supporting documentation should accompany each invoice for audit purposes. For inquiries, send emails to ap@arodrilling.com

PLEASE MARK THE COUNTRY OF ORIGIN ON ALL MATERIAL

SHIPPING INSTRUCTIONS:

The following information is required for each line item at the time of order from all suppliers to avoid potential customs delays:

HTS/Schedule B #

ECCN#/ITAR# (if applicable) or EAR99