

 <b>Saudi Aramco Rowan Offshore Drilling Company Ltd.</b>		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 - Al-Khobar - Eastern Province		DPO Number <b>50117194</b> 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	50117104-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) LineRel No: 11 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