



Tubestar Oil & Gas Arabia Company for Gas  
 CR # 2051233939  
 Office # 21 Lukman Building King Abdul Aziz Road,  
 Al-Khobar Kingdom of Saudi Arabia  
 Email: saudiarabia.sales@tubestar.com  
 Web: www.tubestar.com  
 VAT No: 310927637800003

## PURCHASE ORDER

Supplier :	DRILLTOOLS (DRILLING TOOLS TRADING EST.) Industrial & Oil Field Supply Services Office#8, Building # 3192 Kingdom of Saudi Arabia		Product Consumables					
	Product Category	Asset	Consumable	<input checked="" type="checkbox"/>	Other			
	Contact Person:	Sharath Jacob Varghese						
	Contact No:	Tel : +966 55 6447773		Email: sales@drilltoolsksa.com				
P.O. Number:	TOGA-PO-25-26-228	Delivery Address		Delivery Instructions				
PO Date:	4/Nov/25	Plot No.3, Old Abqaiq Road,						
MRF No.	MR/TS/SAUDI/10-25/042	Dhahran		Date Required	17/Nov/25			
MRF Date:	16/Oct/25	PO Box # 4393, Al Khobar 31952		Delivery Point	Tubestar Yard			
Quotation Ref:	QTN-DTS-25-2846	KSA		Mode of Delivery	On Site			
Quotation Date:	20-Oct-25			Transit Insurance	NA			
Sr. No.	Description			QTY	UOM	Unit Price	Value	
1	Ansell Edge Heavy-Duty Hi-Viz Impact Resistant Gloves-12 (XXL-Large)			20	Pair	56.50	1,130.00	
Invoice must carry all the information in both languages.(English & Arabic)								
Description also in Both Language								
Our VAT # Should be mentioned in your invoice.								
Our Name & Address to be mentioned in invoice as found in our VAT certificate and PO								
Payment Terms: 90 Days from the date the invoice is Submitted				Total Value			1,130.00	
Currency: SAR								
Originator Sign.  Karthik.P.S.	Notes: 1. Supplier to confirm receipt of this Purchase Order. 2. All Consignments/Invoices must quote this Order number& TRN 3. Part deliveries accepted provided full payment due on Completion only.			Document Requirement		YES/NO		
				Certified/Commercial Invoice		Yes		
				Dispatch Note & B/Lading / Airway Bill		Yes		
Authorizer Sign.  Lijesh N	Method of Product/Service Approval: (Any one or combination of below as required): 1. Physical verification of product/service against P.O. requirements 2. Verification of labels on product containers against delivery ticket, including batch/lot nos. and expiry, where applicable 3. Verification of test certificates/MSDS and any other relevant documents against delivery tickets/documents 4. Any additional as specified in P.O.			Time sheet Approved by the Client		No		
				Certified Certificate of Origin		No		
				Manuals/Drawings		No		
				Test certificates / Calibration Certificate		No		
				MSDS		No		
				Other		No		
	Distribution: Addressee/Accounts/Purchaser/Stores							

Reviewed By: