



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.)			Product		
	Industrial & Oil Field Supply Services			Consumables		
	Office#8, Building # 3192					
	Kingdom of Saudi Arabia					
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-25-26-163		Delivery Address		Delivery Instructions	
PO Date:	5/Sep/25		Plot No.3, Old Abqaiq Road,			
MRF No.	MR/TS/SAUDI/08-25/034		Dhahran		Date Required	
MRF Date:	25/Aug/25		PO Box # 4393, Al Khobar 31952		20/Sep/25	
Quotation Ref:	DT02-252898		KSA		Delivery Point	
Quotation Date:	16-Aug-25				Tubestar Yard	
			Mode of Delivery		On Site	
			Transit Insurance		NA	
Sr. No.	Description		QTY	UOM	Unit Price	Value
1	A4 Pocket File ROCO 11 Punched Hole 1 X 100/PKT		10	PKT	11.50	115.00
2	Ball Point Pen Leeno 0.5mm RED		1	PKT	10.00	10.00
3	Gel Pen Pilot G-2 - 0.7 - BLUE 1 X 12 (PILOT)		1	PKT	39.00	39.00
4	Ball Point Pen Leeno 0.5 mm Blue (LE-0239-07) 1 X 12		10	PKT	10.00	100.00
5	Correction Pen (whitener) 1 X 12		2	PKT	37.00	74.00
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		338.00	
Currency: SAR						
Originator Sign.	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	
Authorizer Sign.	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.		Certified/Commercial Invoice		Yes	
			Dispatch Note & B/Lading / Airway Bill		Yes	
			Time sheet Approved by the Client		No	
			Certified Certificate of Origin		No	
			Manuals/Drawings		No	
			Test certificates / Calibration Certificate		No	
			MSDS (item)		No	
Other		No				
Distribution: Addressee/Accounts/Purchaser/Stores						

Reviewed By:

Sharath Jacob Varghese