



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	✓	Other	
	Contact Person:	Sharath Jacob Varghese				
	Contact No:	Tel : +966 55 6447773		Email: sales@drilltoolsksa.com		
P.O. Number:	ARM-PO-25-26-035	Delivery Address	Delivery Instructions			
PO Date:	25/Oct/25	Plot No.3, Old Abqaiq Road,				
MRF No.	MR/TS/SAUDI/10.2025/ ARM 016	Dhahran	Date Required	5/Nov/25		
MRF Date:	12/Oct/25	PO Box # 4393, Al Khobar 31952	Delivery Point	Tubestar Yard		
Quotation Ref:	DT02-253121	KSA	Mode of Delivery	On Site		
Quotation Date:	20-Oct-25		Transit Insurance	NA		
Sr. No.	Description		QTY	UOM	Unit Price	
1	Cup Wire Brush 75MM M14X2		15	EA	15.00	
2	Wire Brush 5 Line *16		5	DZN	54.00	
3	Cotton Rags - White Baniyan Cloth (Good Quality Only)		8	BND	104.00	
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 1,327.00						
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	
		Certified/Commercial Invoice		Yes		
		Dispatch Note & B/Lading / Airway Bill		Yes		
		Time sheet Approved by the Client		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 Certificate of Origin		No	
		Manuals/Drawings		No		
		Test certificates / Calibration Certificate		No		
		MSDS (Item #)		No		
		Other		No		
Distribution: Addressee/Accounts/Purchaser/Stores						

Received By:

25/10/25