



Purchase Order

Purchase order number: 4800466856
PO Version No: 4800466856-0
Purchase order date: 17-NOV-2025
Internal Reference: EP506760

Sold to:

Schlumberger Middle East S.A.
Schlumberger Dhahran Research
Al Khobar 31952
Saudi Arabia
VAT Reg. No. : 300000159600003

Order contact: AS & OC - FES
Email: AS-OC-FES@slb.com

Requestor Name : Wadha Nabeel AlMasaary

Ship to:

Schlumberger Middle East S.A.
DHAHRAN, 3075
SLB MIDDLE EAST, S.A.
MAKKAH STREET
AL HASA HWY INDUSTRIAL AREA 2
31472 DHAHRAN
SAUDI ARABIA

Supplier:

IBRAHIM ALI AL SHAB TRADING EST
KING FAHAD STREET PO BOX 70138
1ST FLOOR
31952 AL KHUBAR
Saudi Arabia

Contact: IBRAHIM ALI AL SHAB TRADING EST

Email: ksa@alshabtrading.com

Send Invoice to:

Schlumberger Middle East, S.A.
Please submit your invoice through
SLB-VIM-EMAIL-SA@SLB.COM
DO NOT SEND Paper Invoice

For all payment and Statement of Account inquiries
please use the Supplier Portal: <https://supplierportal.slb.com/>

GR#5016189943

Payment Terms : Invoice Date Net 50 Days

Incoterm : DDP SLB BASE

Header text
Consumables

Shipping instructions
Ship to location : 3075

Item	Vendor Part No. SLB Part No - Description	Final destination (Country ISO Code)	Quantity	UOM	Packaging Quantity	Unit Net price SAR	Net price SAR	Delivery Date
1	IAS-2025-0097	SA	100.000	EACH		240.00	24,000.00	01-DEC-2025

Item text
Thread Compound TUBELOK Thread-Locking C

Thread Compound TUBELOK Thread-Locking Compound-(SPN/BRAND Ref: 199-50-BAKERLOK)

2	IAS-2025-0022	SA	25	CRATE		600.00	15,000.00	01-DEC-2025
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Item text
DRY MOLY 400 ML SPRAY CAN MFR.AMBERSIL (

DRY MOLY 400 ML SPRAY CAN MFR.AMBERSIL (1X12)-(SPN/BRAND Ref: KSS-MOLY)

3	IAS-2025-0036	SA	18.000	EACH		127.50	2,295.00	01-DEC-2025
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Item text
LOCTITE 242-(SPN/BRAND Ref: LOC242)

LOCTITE 242-(SPN/BRAND Ref: LOC242)

4	IAS-2025-0038	SA	15.000	EACH		127.50	1,912.50	01-DEC-2025
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Item text
LOCTITE 262-(SPN/BRAND Ref: LOC262)

This Purchase Order ("PO") is subject to and incorporates the Schlumberger Terms and Conditions for Purchase Orders ("SLB T &C's") which are available electronically at <http://www.slb.com/resources/supply/supplierinfo/pos.aspx>. Supplier will be deemed to have accepted this PO along with the SLB T &C's by its acknowledgement of this PO or commencement of performance. SLB objects to all additions, exceptions, or changes to the SLB T&C's, whether contained in any printed form of a supplier or elsewhere, unless approved by SLB in writing. The SLB T&C's shall prevail in the event of any conflict with any terms and conditions provided by supplier in any form; unless SLB and supplier have a separate valid written agreement in place with respect to the subject matter of this PO, then the agreement shall take precedence and govern.