

 Saudi Aramco Rowan Offshore Drilling Company Ltd.		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 50114549 Revision: 0 Date: 08/07/2025																									
Your Vendor Number: 2003773		Requisition Number: 21916750		Buyer Email: MOAALA1@ARODRILLING.SA																									
Purchasing Contract:		Final Material Destination: SAUDI ARABIA		Buyer Telephone: Buyer MOAYAD AHMED A ALAADI																									
Payment Terms: Payment shall be 90_DAYS days from receipt of invoice		Rig Number R201 ARO-2003 (SAR 201)		Sales Person:																									
Vendor Address: IBRAHIM AL-SHAB TRADING EST P.O. Box 70138 KING KHALID CROSS NO :08 31952 - AL KHOBAR - EASTERN		Ship To Address: GAC North America - Logistics 16200 Central Green Blvd Houston - TX 77032-5148 - UNITED STATES																											
Project ID:																													
<table border="1"> <thead> <tr> <th>Item:</th> <th>Material</th> <th>Description</th> <th>PO Type:</th> <th>Quantity</th> <th>Unit</th> <th>Unit Price</th> <th>Delivery Date:</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AD114453</td> <td>TIDELAND MAXILUMINA ML-155 WITH RED OR GREEN COLOR LENS Line/Ref No: 111 Part Main Group: CONS</td> <td>Normal</td> <td>1</td> <td>EA</td> <td>12,356.00</td> <td>01/06/2025</td> </tr> <tr> <td colspan="4">Terms of Delivery: EXW-</td> <td colspan="2">Total Net Value:</td> <td>12,356.00</td> <td>Currency: SAR</td> </tr> </tbody> </table>						Item:	Material	Description	PO Type:	Quantity	Unit	Unit Price	Delivery Date:	1	AD114453	TIDELAND MAXILUMINA ML-155 WITH RED OR GREEN COLOR LENS Line/Ref No: 111 Part Main Group: CONS	Normal	1	EA	12,356.00	01/06/2025	Terms of Delivery: EXW-				Total Net Value:		12,356.00	Currency: SAR
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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

Country of Origin Certificate with markings on all material

Tax ID Number