

**Supplier Code:** 129372

Company  
DRILLING TOOLS TRADING EST  
P.O BOX: 447  
32452 KHOBAR  
SAUDI ARABIA

**PURCHASE ORDER**

PO Number:	4500496313
Date:	Sep 16, 2025
Invoice to:	finance.invoices-ksa@kcadeutag.com
Contact Person:	Sadiq Al Wakeel
Telephone:	966138078200
E-Mail Address:	sadiq.al.wakeel@kcadeutag.com

**Destination**

Saudi Int'l Energy Services Limited Co.  
Base KSA (Saudi Arabia)  
Near Almajdouie Transport  
91 Street King Fahad International Airport Road  
30251 DAMMAM  
SAUDI ARABIA

Payment terms: Within 45 days due net  
Inco Terms: DDP - SIES Dammam Warehouse

**Terms & Conditions**

Where there is a bespoke CONTRACT relating to the provision of WORK and/or GOODS specified in this PURCHASE ORDER, those CONTRACT terms and conditions apply. Where WORK and/or GOODS are listed that are beyond the scope of the bespoke CONTRACT or there is no bespoke CONTRACT in place, then the KCA Deutag Supplier Terms and Conditions (Short Form) apply. The KCA Deutag Supplier Terms and Conditions (Short Form) are available at: <https://www.hipinc.com/media/general/KCAD-Supplier-TCs-Short-Form.pdf>.

By processing this PURCHASE ORDER, the CONTRACTOR agrees to comply with and adhere to the applicable terms and conditions as identified above and agrees that any resulting WORK and/or provision of GOODS shall be governed by such terms and conditions.

**Header Text**

Our ref: ( RFQ - 6000217468 / 6000217472 )

Your ref: ( quote no - QTN-DTS-25-2425 / QTN-DTS-25-2427 )

Final destination: KCAD Saudi Dammam warehouse.

Please consider all the delivery addresses mentioned in this purchase order!

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{" vendor to provide IKTVA scoring in percentage "}

Delivery instructions:

- Delivery must be made to the delivery address specified on the purchase order unless instructed to do differently.
- Delivery should be made to KCAD warehouse only on Sunday to Saturday from 6:00 AM to 12:00 PM....13:00 PM to 18:00 PM only.
- Delivery note line item sequence must match KCA Deutag purchase order line item sequence.
- All materials must be clearly marked with the applicable KCA Deutag purchase order reference, line item number, material number and quantity.
- No partial deliveries shall be accepted unless previously authorized.
- All requested certification must accompany the goods with delivery.
- SASO certificate is mandatory for each item/invoice.

**International cargo readiness**

Please inform the below mentioned on cargo readiness at your premises in order to arrange the pick-up of the goods:

E-Mail : Shareef.AIMubaireek@kcadeutag.com