



# 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

## Supplier:

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

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

Contact: IBRAHIM ALI AL SHAB TRADING EST

Requestor Name : Wadha Nabeel AlMasaary

Email: ksa@alshabtrading.com

## 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

## 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

Incoterm : DDP SLB BASE

Payment Terms : Invoice Date Net 50 Days

Header text  
Consumables  
Shipping instructions  
Ship to location : 3075

| Item  | Vendor Part No.<br>SLB Part No - Description | Final destination<br>(Country ISO Code) | Quantity | UOM   | Packaging<br>Quantity | Unit Net price<br>SAR | Net price<br>SAR | Delivery Date |
|---|--|---|----------|-------|-----------------------|-----------------------|------------------|---------------|
| 1   | IAS-2025-0097                                | SA                                      | 100.000  | EACH  |                       | 240.00                | 24,000.00        | 01-DEC-2025   |
| Thread Compound TUBELOK Thread-Locking C  |  |   |          |       |                       |                       |                  |               |
| Item text<br>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   |
| DRY MOLY 400 ML SPRAY CAN MFR.AMBERSIL (  |  |   |          |       |                       |                       |                  |               |
| Item text<br>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   |
| LOCTITE 242-(SPN/BRAND Ref: LOC242)   |  |   |          |       |                       |                       |                  |               |
| Item text<br>LOCTITE 242-(SPN/BRAND Ref: LOC242)  |  |   |          |       |                       |                       |                  |               |
| 4   | IAS-2025-0038                                | SA                                      | 15.000   | EACH  |                       | 127.50                | 1,912.50         | 01-DEC-2025   |
| 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.

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