



Purchase Order

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

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
LOCTITE 262-(SPN/BRAND Ref: LOC262)								
5	IAS-2025-0033	SA	5.000	EACH		156.00	780.00	01-DEC-2025
KOPR KOTE HIGH TEMPERATURE ANTI SEIZE CO								
Item text KOPR KOTE HIGH TEMPERATURE ANTI SEIZE COMPUND PAIL-(SPN/BRAND Ref: Kopr KOTE-Jet lube 1 Lbs/can)								
6	IAS-2025-0030	SA	1	CRATE		105.00	105.00	01-DEC-2025
GULF 1200 SILICONE WHITECLEAR 1X24-(SPN/								
Item text GULF 1200 SILICONE WHITECLEAR 1X24-(SPN/BRAND Ref: GULF 1200 SILICONE)								

Total value (SAR)

44,092.50

Unless otherwise specified in the item descriptions above, or mutually agreed upon in writing, the values contained herein include handling fees, transportation costs, and other similar applicable charges.

This PO is electronically Approved.

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

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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