

| Item   | Material (Part No/Description)  | Qty              | UOM | Unit Price | Net Amount(BHD) |
|--|---|------------------|-----|------------|-----------------|
| 30   | Down Payment% : 0.00<br>Down Payment Value : 0.00<br>103086<br>Bolt: Eye 5/8"-11 x 1-3/4" Long F/ Mud Pump, Model: 14-P-200 "Hybrid", Mfg: NOV<br>Mode of Shipment :By Road<br>Mfr Part Number :80503026<br>Delivery Date :04/13/2025<br>Quotation :6000016877<br>Down Payment% : 0.00<br>Down Payment Value : 0.00 | 3                | EA  | 15.00      | 45.00           |
| 40   | 54345<br>Eye Bolt: 1/2" x 1-1/2", S-279, 2600 lbs Thread UNC, W/ COC,<br>Mfg: Crosby<br>Mode of Shipment :By Road<br>Mfr Part Number :9900217<br>Delivery Date :04/13/2025<br>Quotation :6000016877<br>Down Payment% : 0.00<br>Down Payment Value : 0.00<br><br>Additional Charges                                  | 3                | EA  | 13.00      | 39.00           |
|  |   | Gross Price      |     | 264.00     |                 |
|  |   | Discount         |     | 0.00       |                 |
|  |   | Total P.O. Value |     | 264.00     |                 |
| Eye Bolts For Lifting - for CAT IV at ASRY<br>items 1 , 2B,3B and 4B in the quotation attached |   |                  |     |            |                 |

**Essa Kazim Essa Alzawad**

P.O Approved By : Essa Kazim Essa Alzawad on Apr 9, 2025  
 System Generated & Approved P.O., does not require manual signature or company stamp

**Instruction to Vendor :**

1. Unless otherwise specified in the item description above or mutually agreed upon in writing the value contained here in net price and includes all applicable charges.
2. Purchase order number must be referenced on all correspondence and documents (Shipping documents, invoice, credit notes etc).
3. Purchase order subject to Arabian Drilling company terms and conditions for purchase of products and/or services unless a separate valid contract is in place between Arabian Drilling Company and the Supplier.
4. Our credit Payment with your respective Company starts when we receive your undisputed invoice received by ADC's accounts payable department.

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