


PURCHASE ORDER

 أرامكو السعودية للبترول		Bill To: SANAD - BILL TO SAUDI ARAMCO NABORS DRILLING COMPANY SAUDI ARAMCO NABORS DRILLING COMPANY PO BOX 2850 AL KHOBAR, AL KHOBAR, 31952 SA	Ship To: SANAD - SHIP TO SAUDI ARAMCO NABORS DRILLING COMPANY SAUDI ARAMCO NABORS DRILLING COMPANY OLD ABOAIO ROAD , DHAHRAN, 31952 SA	PO #: 18232392 Revision #: 0 PO Approved Date: 11/5/2025 PO Revision Date: Acknowledge Required: Yes
Supplier: 442725 IBRAHIM AL SHAB TRADING EST PO BOX 70138 AL KHOBAR SA Email: SALES@ALSHAB8TRADING.COM	PR #: 58187272 Sales Quote #: 163700 Incoterms 2020: DESTINATION Payment Terms: STD	Buyer Name: HANEEL, MOHAMMED IQBAL Buyer Email Address: Iqbal.Haneel@sanad.com		

Rig Directions: Description: ELEC SUPPLIES -OCT-25-2025 s

Note To Supplier: The payment process is contingent upon the vendor-provided invoice PDF aligning with the designated Bill To address reflected on the PO.

Line Information															
Line	NIN	Supplier Item #	Item Description	OEM Manufacturer	OEM Part Number	Cancel Flag	Promised Date	QTY	UOM	Account Code	Unit Price	Extended Price	Deliver To	Shipping Method	Forwarding Carrier
1	1164374	XX	WRENCH, 3/4" DRIVE AIR IMPACT	INGERSOLL RAND	285B-641	N	29-NOV-2025	1	EACH	361.344.600.0 0218.H0636.0 0000.4372.001 .000	345	345	SANAD - SHIP TO	VT	MF
2	1087116	6-PH-SS	PLUG, HEX HEAD, 3/8 NPT	PARKER	6-PH-SS	N	28-NOV-2025	6	EACH	361.344.600.0 0115.H0637.0 0000.4330.001 .000	46	276	SANAD - SHIP TO	VT	MF

PLEASE NOTE THE TERMS AND CONDITIONS STATED AT THE END OF THIS PURCHASE ORDER.
DO NOT SHIP ANY ITEMS BEFORE RECEIVING AN APPROVED PO (CHECK APPROVAL STATUS) ON THE PO.
SANAD IS NOT RESPONSIBLE FOR ANY ITEMS SHIPPED FOR NON-APPROVED POs. IN ADDITION, THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.
PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS ORDER. FAILURE TO DO SO COULD DELAY PAYMENT.

Total 621.00 SAR
Approval Status: Approved
Disclaimer: This PO is exclusive of Taxes

SANAD