

25 - 7376



Approved

Standard Purchase Order

PO 193165

3rd Floor Juffali Building, King Fahad Road
 Al Bandariyah
 EL KHUBAR
 Saudi Arabia

PO , Rev #	193165 , 0
Approved Date	04-NOV-2025 14:13:49
Buyer	Mr. Ali Elghamrawy
Priority	
Email	ali.elghamrawy@adesgroup.com

Supplier:

No.: 4022
 Name: IBRAHIM AL SHAB TRADING EST
 Contact Name:
 Email:
 Phone:
 Address: KING KHALID ROAD ,CROSS # 8th,BUSSINESS CE
 ,1ST FLOOR,16TH OFFICE PO BOX :70138,AL-KHOBAR : 31
 ,AL KHOBAR
 ,Saudi Arabia

Delivery Location:

Organization: 686
 Location: ADM-686
 Address: Alkhobar Alkhobar,
 Saudi Arabia

Bill to:

ADES Saudi Company Limited
 3rd Floor Juffali Building, King Fahad Road Al Bandariyah,
 Postal Code#EL KHUBAR, 34423,
 Saudi Arabia

Incoterm	Mode of Transportation		Payment Terms		
Local	Truck		Net 120 Day		

Supplier Notes: 135764//ADM686_Restock _IRR _Consumables items

Line	Item Description		Quantity	UOM	Unit Price (SAR)	Total (SAR)
1	RAGS, COTTON - MFG: GWW - P/N# RAGS - 50 KG					
	Item No: 5062800.10.11.00032	Supplier item:				
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00	20	KILOG RAM	89.6	1,792.00
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
2	LUBE, WD-40 11OZ AEROSOL CAN - MFG: WD40 - P/N# W40					
	Item No: 5062400.02.11.00102	Supplier item:				
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00	48	EACH	13	624.00
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
3	ANTI-SEIZE, AND THREAD LUBRICANT-SEIZE, C5A, COPPER BASE, 1 LB BRUSH TOP CAN - MFG: LOCTITE - P/N# 51007					
	Item No: 5062400.02.11.00126	Supplier item:				
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00	6	EACH	50.4	302.40
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
4	SILICONE, CLEAR (TUBE) - MFG: GULF - P/N# 1200					
	Item No: 5062800.12.11.02344	Supplier item:				
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00	24	EACH	7.3	175.20
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
5	DUCT TAPE GREY ,COLOUR CLASSIC KSA ,2"XL23-25YARD					
	Item No: 5140000.01.22.00001	Supplier item:	50	EACH	3.4	170.00