

ARABIAN DRILLING COMPANY  
 P.O. Box 4110 - Al Khobar 31952  
 Kingdom of Saudi Arabia  
 Phone: +966138872020  
 Fax: +966138879166  
 VAT Number: 300000115400003



Billing Address:  
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### PURCHASE ORDER

| Vendor  |   | Information                         |                                   |            |                 |  |
|---|---|-------------------------------------|-----------------------------------|------------|-----------------|--|
| Vendor#   | 200950  | PO Number                           | 4500051195                        |            |                 |  |
| Ibrahim Ali al shab trading est                               |   | Date :                              | Nov 17, 2025                      |            |                 |  |
| Ibrahim Ali al shab trading est                               |   | Purchase Group                      | Safety                            |            |                 |  |
| Ibrahim Ali al shab trading es                                |   | Buyer                               | Mortada Saeed Abdulmohsen Alhajji |            |                 |  |
| KING KHALID CROSS NO: 08 AL KHOBAR 70138 Saudi Arabia         |   | Phone                               |                                   |            |                 |  |
| E-Mail : NOBY@ALSHABTRADING.COM                               |   | E-Mail                              | MALHAJJI3@ARABDRILL.COM           |            |                 |  |
| Contacts 00966502668764                                       |   | Plant #                             | Land Rig : AD84                   |            |                 |  |
| VAT No.   |   | P.O. Type                           | PO for Non-Stock                  |            |                 |  |
| Deliver To  |   | PROJECT                             | MMB-1084-1                        |            |                 |  |
| Land Rig : AD84<br>966-13-330-1210 966-13-330 Saudi<br>Arabia | Currency SAR  | Entry date in Inv/<br>Payment Terms | Payment 60 days<br>after inv-AD   |            |                 |  |
| E-Mail<br>Contact<br>Contact #00966502668764                  | Incoterms   | DDP ( DDP CWH )                     |                                   |            |                 |  |
| Item  | Material (Part No/Description)  | Qty                                 | UOM                               | Unit Price | Net Amount(SAR) |  |
| 10  | 127254<br>Handle:F/726 Refill Roller<br>Mfr Part Number :HANDLE-726<br>Contract No :<br>Delivery Date :12/01/2025<br>WBS: MMB-1084-1-01-01<br>Cost Center :1084SA10<br>Land Rig AD84<br>Down Payment% : 0.00<br>Down Payment Value : 0.00 | 50                                  | EA                                | 1.27       | 63.50           |  |
| 20  | 127253<br>Brush:Paint 2"<br>Mfr Part Number :BRUSH 2"<br>Contract No :<br>Delivery Date :12/01/2025   | 12                                  | EA                                | 1.68       | 20.16           |  |