


PURCHASE ORDER

 أرامكو السعودية نابورس للبحر		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 ABOAIQ ROAD , DHAHRAN, 31952 SA	PO #: 18232411 Revision #: 3 PO Approved Date: 11/5/2025 PO Revision Date: 06-NOV-2025 Acknowledge Required: Yes
Supplier: 442725 IBRAHIM AL SHAB TRADING EST PO BOX 70138 AL KHOBAR SA Email: SALES@ALSHABTRADING.COM	PR #: 58187347 Incoterms 2020: DESTINATION Payment Terms: STD	Sales Quote #: Final Destination: SAUDI ARABIA Freight Terms: PREPAID & INCLUDED	Buyer Name: AL QURAYSHAH, YOUSEF IBRAHIM M Buyer Email Address: Yousef.Alqurayshah@sanad.com	

Rig Directions:

Description: SA-00393-018210-QT#2522060-SUPPLIES

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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	1106748	TALLA XL	JACKET, JEANS, XL, BLUE F/WELDER	EPP - SEGURIDAD	TALLA XL	N	26-NOV-2025	1	EACH	361.344.600.0 0393.H0633.0 0000.4710.011 .000	397	397	SANAD - SHIP TO	VT	MF
2	1152901	J2146	[PROTO - J2146] Proto� 28" Large Handle Pry Bar	PROTO	J2146	N	26-NOV-2025	1	EACH	361.344.600.0 0218.H0636.0 0000.4372.001 .000	131	131	SANAD - SHIP TO	VT	MF
4	999998		IMPEX 65" TV WEBOSS 4K UHD	VARIOUS	GE-999998	N	26-NOV-2025	1	EACH	361.344.600.0 0128.H0632.0 0000.4552.001 .000	1553	1553	SANAD - SHIP TO	VT	MF
5	1034563	NS.3100GPB	[FACOM - NS.3100GPB] FACOM PNEUMATIC IMPACT WRENCH 1/2 MPP	INGERSOLL RAND	NS.3100GPB	N	26-NOV-2025	1	EACH	361.344.600.0 0393.H0633.0 0000.4330.001 .000	2286	2286	SANAD - SHIP TO	VT	MF
9	1014519	B53	B 53 Optibelt	GOODYEAR	B53	N	26-NOV-2025	2	EACH	361.344.600.0 0304.H0724.0	27	54	SANAD - SHIP TO	VT	MF

Printed on November 6, 2025

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