

E-Mail : Zandro.Repuyan@kcadeutag.com
E-Mail : Anthony.Ramirez@kcadeutag.com

- As part of the cargo readiness notification the following information should be provided:
- Number and kind of packages
 - Dimensions and weights of each package
 - Confirmation whether item(s) are classified as dangerous goods (including MSDS if applicable)
 - Pick up address / pick up times and pick up reference (if applicable)
 - Following to be provided to freight forwarder
 - Commodity code/ HS-code for each material
 - Gross/net weight for each material
 - Certificates (if required)
 - Commercial invoice
 - Country of origin
 - Statement to confirm if any goods being supplied are subject to export license

KCAD QHSE-Saudi Aramco HSERM

- All third-party team visiting the rig should comply with KCAD QHSE policy and Saudi Aramco HSERM course completed, those third-party contractor team/technician visiting the KCAD rig location should always carry with them the certificates as per Saudi Aramco HSERM, without this, third party will not be allowed on the rig. Kcad are not authorized/ licensed to provide training to any contractor employees at the rig location, KCAD will not be held for any liabilities to third-party non-conformance incident in Saudi Aramco wellhead areas or on any other places. All third-party team visiting the rig location should always follow the safe road procedure as per KCAD and Saudi Aramco road procedure. Journey management procedure to be followed and proof should be provided if required. All third-party team visiting the rig should have sufficient PPE always

Failure to adhere to all the above delivery requirements may lead to rejection of the delivery and a request to uplift.

Invoicing instructions

- 1 - invoices must be submitted to the address specified on this purchase order, invoices to be submitted to finance.invoices-ksa@kcadeutag.com;
- 2 - invoices must quote the purchase order number and be presented in the same format and line item sequence of the purchase order.
- 3 - for invoice inquiries and payment follow-ups: ksa.accounts payable@kcadeutag.com;
- 4 - All other communication, such as following up for payment, sending the Statement of Accounts (SOA), etc., must be sent to sa.finance@kcadeutag.com;

Vat: Adrian Florin <Adrian.Florin@kcadeutag.com>; Ehab Younes <Ehab.Younes@kcadeutag.com>; Sathesekumaran Subramanian <Sathesekumaran.Subramanian@kcadeutag.com>; Gordon Carbert <Gordon.Carbert@kcadeutag.com>; T915 TP <T915.TP@kcadeutag.com>

All taxation rules and regulations are applicable on total value of PO; vat value is not included in PO price which needs to be mentioned at the invoice for the payment.

Failure to adhere to all of the above invoicing requirements may lead to rejection and return of invoices.

ITEM INFORMATION

Item	Material	Description	Qty	UOM	Currency	Unit Price	Actual Price	Delivery Date
10	10527156	TAPE; LABELLING: 18MM BLACK ON WHIT10 TAPE; LABELLING: 18MM BLACK ON WHITE LABEL LABEL MACHINE TAPE WIDTH :18MM TAPE COLOUR :BLACK ON WHITE LABEL TAPE PRODUCT NAME :BROTHER ADDITIONAL INFO :TZ NON LAMINATED		PC	SAR	57,72	577,20	Sep 20, 2025
Item Long Description								
BROTHER TAPE TZE-241 18MM BLACK ON WHITE								
Requesting Plant								
SA30-Rig T102 (Saudi Arabia)								
Material Details								
Manufacturer:		BROTHER						
Manufacturer p/n:		TZEN241						

Item	Material	Description	Qty	UOM	Currency	Unit Price	Actual Price	Delivery Date
20	10564132	SLEDGE HAMMER: 6 LBS HEAD 24IN LENQ2		EA	SAR	867.30	1,734.60	Oct 4, 2025