

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 | 4500043712 | | |
| Ibrahim Ali al shab trading est | | Date : | Sep 30, 2025 | | |
| Ibrahim Ali al shab trading est | | Purchase Group | Electrical | | |
| Ibrahim Ali al shab trading es | | Buyer | Abdulmajeed Sulaiman Hassan Albalawi | | |
| KING KHALID CROSS NO: 08 AL KHOBAR 70138 Saudi Arabia | | Phone | | | |
| E-Mail: NOBY@ALSHABTRADING.COM | | E-Mail | AAL-BALAWI@ARABDRILL.COM | | |
| Contacts 00966502668764 | | Plant # | Land Rig : AD34 | | |
| VAT No. | | P.O. Type | PO for stock Items | | |
| Deliver To | | PROJECT | | | |
| Land Rig : AD34 966-13-330-1166 966-13-330 Saudi Arabia | Currency SAR | Entry date in Inv/ Payment Terms | Payment 60 days after inv-AD | | |
| E-Mail Contact Contact #00966502668764 | Incoterms | FCA (Free Carrier) | | | |
| Item | Material (Part No/Description) | Qty | UOM | Unit Price | Net Amount(SAR) |
| 10 | 7467 Crc Lectra Cleaner:400ML Aerosol Can Mfr Part Number :CRC-LC Contract No : Delivery Date :10/20/2025 Down Payment% : 0.00 Down Payment Value : 0.00 | 3 | EA | 26.00 | 78.00 |
| 20 | 7537 Cleaner: Aerosol WD-40 Mfr Part Number :WD-40 Contract No : Delivery Date :10/20/2025 Down Payment% : 0.00 Down Payment Value : 0.00 | 12 | EA | 13.00 | 156.00 |