| | Saudi Aramco Rowan Offshore Drilling Company Ltd. | Please ensure invoice is submitted and addressed per below:<br>Saudi Aramco Rowan Offshore Drilling Company Ltd.<br>17th Floor, Al Othman Office Tower<br>P.O. Box 412, King Saud Road<br>31952 - Al-Khobar - Eastern Province | | PO Number<br>50119501<br>Revision: 0<br>Date:  28/10/2025 |
|---|---|---|---|---|

| Your Vendor Number:<br>2003773 | Requisition Number:<br>22323351 | Buyer Email:<br>AVERMA@arodrilling.com | Buyer Telephone<br>+966541686278 | Buyer         -<br>AVINASH VERMA |
|---|---|---|---|---|
| Purchasing Contract: | Final Material Destination:<br>SAUDI ARABIA | Rig Number<br>C016 PROJECT - NEW BUILDS | Sales Person: | |
| Payment Terms:   Payment shall be   90_DAYS      days from receipt of invoice | | Ship-via-Code    Road | | |

| Vendor Address:<br>IBRAHIM AL-SHAB TRADING EST<br>P.O. Box 70138<br>KING KHALID CROSS NO :08<br>31952 - AL KHOBAR - EASTERN | Ship To Address:<br>17th Floor, Al Othman Office Tower<br>P.O. Box 412, King Saud Road<br><br>31952 - Al-Khobar - Eastern Province |
|---|---|

Project ID:  CC01625104

| Item: | Material | | Description | PO Type: | Quantity | Unit | Unit Price | Delivery Date: |
|---|---|---|---|---|---|---|---|---|
| 4 | AD103528<br><br>MFG Name:<br><br>MFG Part No: | IRONCLAD PERFORMANCE WEAR<br><br>KRIG-04-L | GLOVES,KONG RIGGER,SIZE L<br>Line\Rel No: 4\1<br>Part Main Group: CONS | Normal | 15 | EA | 110.00 | 17/11/2025 |
| 5 | AD103529<br><br>MFG Name:<br><br>MFG Part No: | IRONCLAD PERFORMANCE WEAR<br><br>KRIG-05-XL | GLOVES,KONG RIGGER,SIZE XL<br>Line\Rel No: 5\1<br>Part Main Group: CONS | Normal | 15 | EA | 110.00 | 17/11/2025 |
| 6 | AD047995<br><br>MFG Name:<br>ECCN Code:<br>MFG Part No: | ERGODYNE<br>EAR99<br>3405 | CLIP,GLOVE GRABBER;W/BELT CLIP,LIME<br>Line\Rel No: 6\1<br>Part Main Group: CONS | Normal | 50 | EA | 3.00 | 03/11/2025 |

| Terms of Delivery:  DDP-KSA | Total Net Value: | 4,800.00 | Currency:   SAR |
|---|---|---|---|

All equipment related documentation (Manuals, Data Books and Certifications) should be submitted to
https://arodrilling3.sharepoint.com/sites/AROvendor/SitePages/VendorDetailsFrm.aspx
Your User ID and the password can be obtained by sending an email to AROvendorBox@arodrilling.com.
To ensure timely processing of your invoices, please validate that the PO number, item#, pricing and quantities match the purchase order issued. Supporting documentation should