



Purchase Order

Purchase order number: 4800487279
PO Version No: 4800487279-0
Purchase order date: 26-OCT-2025
Internal Reference: EP529805

Sold to:

Schlumberger Middle East S.A.
Schlumberger Dhahran Research
Al Khobar 31952
Saudi Arabia
VAT Reg. No. : 30000015960003

Supplier:

IBRAHIM ALI AL SHAB TRADING EST
KING FAHAD STREET PO BOX 70138
1ST FLOOR
31952 AL KHUBAR
Saudi Arabia

Order contact: AS & OC - FES
Email: AS-OC-FES@slb.com

Contact: IBRAHIM ALI AL SHAB TRADING EST

Requestor Name : Ahmed Elbaz

Email: ksa@alshabtrading.com

Ship to:

Schlumberger Middle East S.A.
DHRAHRAN, 3075
SLB MIDDLE EAST, S.A.
MAKAH STREET
AL HASA HWY INDUSTRIAL AREA 2
31472 DHRAHRAN
SAUDI ARABIA

Send Invoice to:

Schlumberger Middle East, S.A.
Please submit your invoice through
SLB-VIM-EMAIL-SA@SLB.COM
DO NOT SEND Paper Invoice

For all payment and Statement of Account inquiries,
please use the Supplier Portal: <https://supplierportal.slb.com/>

Incoterm : DDP SLB BASE

Payment Terms : Invoice Date Net 50 Days

Header text								
SS Bolt M10 x50mm with one nut and one washer-(SPN/BRAND Ref: M10x50)								
Shipping instructions								
Ship to location : 3075								
Item	Vendor Part No. SLB Part No - Description	Final destination (Country ISO Code)	Quantity	UOM	Packaging Quantity	Unit Net price SAR	Net price SAR	Delivery Date
1	IAS-2025-0509	SA	500.000	EACH		2.00	1,000.00	09-NOV-2025
SS Bolt M10 x50mm with one nut and one washer-(SPN/BRAND Ref: M10x50)								

Total value (SAR)

1,000.00

Unless otherwise specified in the item descriptions above, or mutually agreed upon in writing, the values contained herein include handling fees, transportation costs, and other similar applicable charges.

This PO is electronically Approved.

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

This Purchase Order ("PO") is subject to and incorporates the Schlumberger Terms and Conditions for Purchase Orders ("SLB T &C's") which are available electronically at <http://www.slb.com/resources/supply/supplierinfo/pos.aspx>. Supplier will be deemed to have accepted this PO along with the SLB T &C's by its acknowledgement of this PO or commencement of performance. SLB objects to all additions, exceptions, or changes to the SLB T&C's, whether contained in any printed form of a supplier or elsewhere, unless approved by SLB in writing. The SLB T&C's shall prevail in the event of any conflict with any terms and conditions provided by supplier in any form; unless SLB and supplier have a separate valid written agreement in place with respect to the subject matter of this PO, then the agreement shall take precedence and govern.