



Approved

Standard Purchase Order

PO 193165

	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00				
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
	SQUEEZE, FLOOR, 24IN, RUBBER, C/W HANDLE MFG: UNK P/N# 4124					
6	Item No: 5062800.10.11.00605	Supplier item:		36	EACH	14.6 525.60
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00				
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
	MOP, HEAD COTTON RAWHIDE 24 OZ 4 PLY WITH HAND - MFG: SBC - P/N# 24OZ					
7	Item No: 5062800.10.11.00043	Supplier item:		36	EACH	33.6 1,209.60
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00				
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
	BROOM, ANGLE 10-1/2 IN X 56 IN VINYL COATED-MFG:RUBBERMAID COMMERCIAL PRODUCTS-PN:FG637500GRAY					
8	Item No: 5062800.10.11.00561	Supplier item:		36	EACH	14.6 525.60
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00				
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
	PASTE, GASOLINE DIESEL AND OIL GAUGING 2 - MFG : KUT - P/N # 25OZ					
9	Item No: 5062800.10.11.00049	Supplier item:		10	EACH	50.4 504.00
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00				
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
	PASTE, WATER FINDING 3 OZ KOLOR KUT - MFG: KUT - P/N# 181537					
10	Item No: 5060500.24.11.00172	Supplier item:		10	EACH	50.4 504.00
	Promise date: 02-DEC-2025 22:56:24	Need by date: 01-DEC-2025 00:00:00				
	Supplier Note: AS PER QUOTE # QTN-ARS-25-7694					
				Total (Without Tax)		6,332.40 (SAR)
				Tax Rate		15% (Recoverable)

All prices and amounts on this order are expressed in Saudi Riyal (SAR)

Please acknowledge receiving and acceptance of the PO by a return e-mail that must include the PO number and the following confirmation:
Notwithstanding anything to the contrary stated elsewhere on P.O. #[193165] or attached hereto, the parties agree that this P.O.'s shall be exclusively governed by ADES's Terms and Conditions. We undertake and acknowledge that we have read and accepted the Terms and Conditions received from ADES.

THIS SERVICE ORDER / PURCHASE ORDER IS EXPRESSLY CONDITIONED UPON ACCEPTANCE BY SUPPLIER OF THE TERMS AND CONDITIONS CONTAINED HEREIN

SERVICE ORDER / PURCHASE ORDER TERMS AND CONDITIONS