

PURCHASE ORDER

SANAD
سُوْنَادُ الْمَوْلَى

| Bill To: SANAD - BILL TO SAUDI ARAMCO NABORS DRILLING COMPANY SAUDI ARAMCO NABORS DRILLING COMPANY PO BOX 2850 AL KHOBAR, AL KHOBAR, 31952 SA | | Ship To: SANAD - SHIP TO SAUDI ARAMCO NABORS DRILLING COMPANY OLD ABOAQI ROAD DHRAHRAN, 31952 SA | | PO #: 18232411 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | Revision #: 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | PO Approved Date: 11/5/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplier: 442725 IBRAHIM AL SHAB TRADING EST PO BOX 70138 AL KHOBAR SA Email: SALES@ALSHABTRADING.COM | | Sales Quote #: 58187347 Incoterms 2020: DESTINATION SAUDI ARABIA Payment Terms: STD Rig Directions: Description: SA-00393-018210-QT#2522060-SUPPLIES | | Buyer Name: AL QURAYSHAH, YOUSEF IBRAHIM M Final Destination: SAUDI ARABIA Freight Terms: PREPAID & INCLUDED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Buyer Email Address: Yousef.Alqurayshah@sanad.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Acknowledge Required: Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Note To Supplier: The payment process is contingent upon the vendor-provided invoice PDF aligning with the designated Bill To address reflected on the PO. Line Information <table border="1"> <thead> <tr> <th>Line</th> <th>NIN</th> <th>Supplier Item #</th> <th>Item Description</th> <th>OEM Manufacturer</th> <th>OEM Part Number</th> <th>Promised Date</th> <th>QTY</th> <th>UOM</th> <th>Account Code</th> <th>Unit Price</th> <th>Extended Price</th> <th>Deliver To</th> <th>Shipping Method</th> <th>Forwarding Carrier</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1106748</td> <td>TALLA XL</td> <td>JACKET, JEANS, XL, BLUE FW WELDER</td> <td>EPP - SEGURIDAD</td> <td>TALLA XL</td> <td>N</td> <td>26-NOV-2025</td> <td>1</td> <td>EACH</td> <td>361.344,600.0 0393.H0633.0 0000.4710.011 .000</td> <td>397</td> <td>397</td> <td>SANAD - SHIP TO</td> <td>VT</td> <td>MF</td> </tr> <tr> <td>2</td> <td>1152901</td> <td>J2146</td> <td>[PROTO - J2146] Proto&#6533; 28* Large Handle Piv Bar</td> <td>PROTO</td> <td>J2146</td> <td>N</td> <td>26-NOV-2025</td> <td>1</td> <td>EACH</td> <td>361.344,600.0 0218.H0636.0 0000.4372.001 .000</td> <td>131</td> <td>131</td> <td>SANAD - SHIP TO</td> <td>VT</td> <td>MF</td> </tr> <tr> <td>4</td> <td>999998</td> <td>IMPEX 65° TV WEBOS 4K UHD</td> <td>VARIOUS</td> <td>GE-999998</td> <td>N</td> <td>26-NOV-2025</td> <td>1</td> <td>EACH</td> <td>361.344,600.0 0128.H0632.0 0000.4552.001 .000</td> <td>1553</td> <td>1553</td> <td>SANAD - SHIP TO</td> <td>VT</td> <td>MF</td> </tr> <tr> <td>5</td> <td>1094563</td> <td>NS.3100GPB</td> <td>[FACOM - NS.3100GPB] FACOM PNEUMATIC IMPACT WRENCH 1/2 MPP</td> <td>INGEROLL RAND.</td> <td>NS.3100GPB</td> <td>N</td> <td>26-NOV-2025</td> <td>1</td> <td>EACH</td> <td>361.344,600.0 0393.H0633.0 0000.4330.001 .000</td> <td>2286</td> <td>2286</td> <td>SANAD - SHIP TO</td> <td>VT</td> <td>MF</td> </tr> <tr> <td>9</td> <td>1014519</td> <td>B53</td> <td>B 53 Ophibelt</td> <td>GOODYEAR</td> <td>B53</td> <td>N</td> <td>26-NOV-2025</td> <td>2</td> <td>EACH</td> <td>361.344,600.0 0304.H0724.0 .000</td> <td>54</td> <td>54</td> <td>SANAD - SHIP TO</td> <td>VT</td> <td>MF</td> </tr> </tbody> </table> | | | | | | Line | NIN | Supplier Item # | Item Description | OEM Manufacturer | OEM Part Number | Promised Date | QTY | UOM | Account Code | Unit Price | Extended Price | Deliver To | Shipping Method | Forwarding Carrier | 1 | 1106748 | TALLA XL | JACKET, JEANS, XL, BLUE FW WELDER | EPP - SEGURIDAD | TALLA XL | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0393.H0633.0 0000.4710.011 .000 | 397 | 397 | SANAD - SHIP TO | VT | MF | 2 | 1152901 | J2146 | [PROTO - J2146] Protoᦅ 28* Large Handle Piv Bar | PROTO | J2146 | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0218.H0636.0 0000.4372.001 .000 | 131 | 131 | SANAD - SHIP TO | VT | MF | 4 | 999998 | IMPEX 65° TV WEBOS 4K UHD | VARIOUS | GE-999998 | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0128.H0632.0 0000.4552.001 .000 | 1553 | 1553 | SANAD - SHIP TO | VT | MF | 5 | 1094563 | NS.3100GPB | [FACOM - NS.3100GPB] FACOM PNEUMATIC IMPACT WRENCH 1/2 MPP | INGEROLL RAND. | NS.3100GPB | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0393.H0633.0 0000.4330.001 .000 | 2286 | 2286 | SANAD - SHIP TO | VT | MF | 9 | 1014519 | B53 | B 53 Ophibelt | GOODYEAR | B53 | N | 26-NOV-2025 | 2 | EACH | 361.344,600.0 0304.H0724.0 .000 | 54 | 54 | SANAD - SHIP TO | VT | MF |
| Line | NIN | Supplier Item # | Item Description | OEM Manufacturer | OEM Part Number | Promised Date | QTY | UOM | Account Code | Unit Price | Extended Price | Deliver To | Shipping Method | Forwarding Carrier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1106748 | TALLA XL | JACKET, JEANS, XL, BLUE FW WELDER | EPP - SEGURIDAD | TALLA XL | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0393.H0633.0 0000.4710.011 .000 | 397 | 397 | SANAD - SHIP TO | VT | MF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 1152901 | J2146 | [PROTO - J2146] Protoᦅ 28* Large Handle Piv Bar | PROTO | J2146 | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0218.H0636.0 0000.4372.001 .000 | 131 | 131 | SANAD - SHIP TO | VT | MF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 999998 | IMPEX 65° TV WEBOS 4K UHD | VARIOUS | GE-999998 | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0128.H0632.0 0000.4552.001 .000 | 1553 | 1553 | SANAD - SHIP TO | VT | MF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 1094563 | NS.3100GPB | [FACOM - NS.3100GPB] FACOM PNEUMATIC IMPACT WRENCH 1/2 MPP | INGEROLL RAND. | NS.3100GPB | N | 26-NOV-2025 | 1 | EACH | 361.344,600.0 0393.H0633.0 0000.4330.001 .000 | 2286 | 2286 | SANAD - SHIP TO | VT | MF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 1014519 | B53 | B 53 Ophibelt | GOODYEAR | B53 | N | 26-NOV-2025 | 2 | EACH | 361.344,600.0 0304.H0724.0 .000 | 54 | 54 | SANAD - SHIP TO | VT | MF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Printed on November 6, 2025

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