

Supplier Code: 129372

Company
DRILLING TOOLS TRADING EST
P.O BOX: 447
32452 KHOBAR
SAUDI ARABIA

PURCHASE ORDER

| | |
|-----------------|------------------------------------|
| PO Number: | 4500498641 |
| Date: | Oct 27, 2025 |
| Invoice to: | finance.invoices-ksa@kcadeutag.com |
| Contact Person: | Alyasa Al Sabia |
| Telephone: | 966135116281 |
| E-Mail Address: | alyasa.al.sabia@kcadeutag.com |

Destination

Saudi Int'l Energy Services Limited Co.
Base KSA (Saudi Arabia)
Near Almajdouie Transport
91 Street King Fahad International Airport Road
30251 DAMMAM
SAUDI ARABIA

Payment terms: Within 45 days due net
Inco Terms: DAP - H&P (SIES) DMM BASE

Terms & Conditions

Where there is a bespoke CONTRACT relating to the provision of WORK and/or GOODS specified in this PURCHASE ORDER, those CONTRACT terms and conditions apply. Where WORK and/or GOODS are listed that are beyond the scope of the bespoke CONTRACT or there is no bespoke CONTRACT in place, then the KCA Deutag Supplier Terms and Conditions (Short Form) apply. The KCA Deutag Supplier Terms and Conditions (Short Form) are available at: <https://www.hipinc.com/media/general/KCAD-Supplier-TCs-Short-Form.pdf>.

By processing this PURCHASE ORDER, the CONTRACTOR agrees to comply with and adhere to the applicable terms and conditions as identified above and agrees that any resulting WORK and/or provision of GOODS shall be governed by such terms and conditions.

Header Text

Our Ref: PR 14148350 & 14148351.

Your Ref: QTN-DTS-25-2980

Final Destination: H&P (SIES) DMM BASE WHS.

DELIVERY INSTRUCTIONS:

- *Delivery must be made to the delivery address specified on the Purchase Order unless instructed to do differently.
- *Delivery should be made to KCAD warehouse only on (Sunday to Thursday from 8:00 am to 12:00 pm....13:00 pm to 16:00 pm only) Deliveries other than these days and other than these timings will not be accepted.
- *Delivery note line item sequence must match KCADeutag Purchase Order line item sequence.
- *All materials must be clearly marked with the applicable KCA Deutag Purchase Order reference, line item number, material number and quantity.
- *No partial deliveries shall be accepted unless previously authorized.
- *All requested certification must accompany the goods with delivery.
- *SASO certificate is Mandatory for each item/invoice.

INTERNATIONAL CARGO READINESS:

PLEASE INFORM THE BELOW MENTIONED ON CARGO READINESS AT YOUR PREMISES IN ORDER TO ARRANGE THE PICK UP OF THE GOODS:

E-MAIL: Shareef.AlMubaireek@kcadeutag.com

E-MAIL: Zandro.Repuyan@kcadeutag.com

E-MAIL: Anthony.Ramirez@kcadeutag.com

AS PART OF THE CARGO READINESS NOTIFICATION THE FOLLOWING INFORMATION SHOULD BE PROVIDED:

- NUMBER AND KIND OF PACKAGES
- DIMENSIONS AND WEIGHTS OF EACH PACKAGE