



ARO Drilling Company Ltd.

Please ensure invoice is submitted and addressed per below:
 Saudi Aramco Rowan Offshore Drilling Company Ltd.
 17th Floor, Al Othman Office Tower
 P.O. Box 412, King Saud Road

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|---|---|--|---------------|--|-------------------------------|----------------------------------|
| Your Vendor Number: 2003773 | Requisition Number: 22282176 | Buyer Email: MOHKHU1@arodrilling.sa | | | Buyer Telephone 0556486470 | Buyer MOHAMMED ABDULHADI M AL |
| Purchasing Contract: | Final Material Destination: SAUDI ARABIA | Rig Number R076 LSD-V076 | Sales Person: | | | |
| Payment Terms: | Payment shall be 90 DAYS days from receipt of invoice | Ship-via-Code Road | | | | |
| Vendor Address: IBRAHIM AL-SHAB TRADING EST P.O. Box 70138 KING KHALID CROSS NO :08 31952 - AL KHOBAR - EASTERN | Ship To Address: ARO Warehouse AI Khalidiyah , Ash Shamaliyah 32232 - Dammam - SAUDI ARABIA | | | | | |
| Project ID: | | | | | | |
| | | | | | | |

| Item: | Material | Description | PO Type: | Quantity | Unit | Unit Price | Delivery Date: |
|-------|---|--|----------|----------|------|------------|----------------|
| 1 | AD085763 MFG Name: FLUKE MFG Part No: FLUKE 771 | METER,CLAMP;MILLIAMP PROCESS Line\Ref No: 11 Part Main Group: CONS | Urgent | 1 | EA | 3,175.00 | 25/10/2025 |

Total Net Value: 3,175.00
Currency: SAR

All equipment related documentation (Manuals, Data Books and Certifications) should be submitted to
<https://arodrilling3.sharepoint.com/sites/ARVendor/SitePages/VendorDetailsFrm.aspx>
 Your User ID and the password can be obtained by sending an email to ARVendorBox@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 accompany each invoice for audit purposes. For inquiries, send emails to ap@arodrilling.com

PLEASE MARK THE COUNTRY OF ORIGIN ON ALL MATERIAL

SHIPPING INSTRUCTIONS:

The following information is required for each line item at the time of order from all suppliers to avoid potential customs delays:
 HTS/Schedule B #
 ECCN#/ITAR# (if applicable) or EAR99
 Country of Origin Certificate with markings on all material
 Tax ID Number
 MSDS & HAZMAT Information UN/NA number with Packaging class (if applicable)