

PURCHASE ORDER

SANAD سازمان نفت و گاز عربستان		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 #: 18230578
		Revision #: 2	PO Approved Date: 10/19/2025	
Supplier: 442725 IBRAHIM AL SHAB TRADING EST PO BOX 70138 AL KHOBAR SA Email: SALES@ALSHABTRADING.COM		PR #: 58185133	Sales Quote #: IncoTerms 2020: DESTINATION Payment Terms: STD	Buyer Name: AL QURAYSHIAH, YOUSEF IBRAHIM M Buyer Email Address: Yousef.Alqurayshah@sanad.com Freight Terms: PREPAID & INCLUDED
Rig Directions:		Description: SA-00210-018784-QT#QTN-ARS-25-6081-RING, SOCKET RETAINING, IMPACT, 1.75" DIA, F/3/4" SOCKETS S		
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	Line Information NIN	Supplier Item #	Item Description	OEM Manufacturer	OEM Part Number	Cancel Flag	Promised Date	QTY	UOM	Account Code	Unit Price	Extended Price	Deliver To	Shipping Method	Forwarding Carrier	MF
1	1022956	PROTO- RR07523	RING, SOCKET RETAINING, IMPACT, 1.75" DIA, F/ 3/4" SOCKETS	PROTO	PROTO- RR07523	N	28-OCT- 2025	10	EACH	36134600.0 0210-H0619.0 0000-4372.001 .000	23	230	SANAD- SHIP TO	VT		

PLEASE NOTE THE TERMS AND CONDITIONS STATED AT THE END OF THIS PURCHASE ORDER.
DO NOT SHIP ANY ITEMS BEFORE RECEIVING AN APPROVED PO (CHECK APPROVAL STATUS ON THE PO).
SANAD IS NOT RESPONSIBLE FOR ANY ITEMS SHIPPED FOR NON-APPROVED POs. IN ADDITION, THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS ORDER. FAILURE TO DO SO COULD DELAY PAYMENT.

Disclaimer: This PO is exclusive of Taxes

SANAD

Approval Status: Approved

Continued