



Saudi Aramco Rowan Offshore Drilling Company Ltd.

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Please ensure invoice is submitted and addressed per below:

Saudi Aramco Rowan Offshore Drilling Company Ltd.
17th Floor, Al Olhman Office Tower
P.O. Box 412, King Saud Road
31952 - Al-Khobar - Eastern Province

Your Vendor Number:
2003773

Requisition Number:
22142368

Final Material Destination:
SAUDI ARABIA

Payment Terms: Payment shall be 90_DAYS days from receipt of invoice

Vendor Address:
IBRAHIM AL-SHAB TRADING EST
P.O. Box 70138
KING KHALID CROSS NO :08
31952 - AL KHOBAR - EASTERN

Project ID:

DPO Number
50116501

Revision: 0

Date: 23/08/2025

Buyer
MOHAMMED ABDULHADI M AL

Buyer Telephone
0556486470

Sales Person:

Ship To Address:
ARO Warehouse
Al Khalidiyah , Ash Shamaliyah
32232 - Dammam -
SAUDI ARABIA

Item	Material	Description	PO Type	Quantity	Unit	Unit Price	Delivery Date
1	AD048963 MFG Name: GUARDIAN ECCN Code: EAR99 MFG Part No: G1540BA	PRESERVATIVE EYE WASH;8OZ,6-20GAL/BOTTLE LineRel No: 111 Part Main Group: CONS	Urgent	4	EA	110.00	15/12/2025
2	AD090028 MFG Name: SPENCER MFG Part No: ST04519C	LIFTING BRIDLE;4 POINT,STX 519 LineRel No: 211 Part Main Group: CONS	Urgent	2	EA	3,250.00	20/11/2025
Total Net Value:						6,940.00	Currency: SAR

Terms of Delivery: DDP-

All equipment related documentation (Manuals, Data Books and Certifications) should be submitted to <https://arodrilling3.sharepoint.com/sites/AROVendor/SitePages/VendorDetailsFrm.aspx>
Your User ID and the password can be obtained by sending an email to AROVendorBox@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