

ARABIAN DRILLING COMPANY
 P.O. Box 4110 - Al Khobar 31952
 Kingdom of Saudi Arabia
 Phone: +966138872020
 Fax: +966138879166
 VAT Number: 300000115400003



Billing Address:
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PURCHASE ORDER

Vendor		Information			
Vendor# 200950	Ibrahim Ali al shab trading est	PO Number	4500050608		
Ibrahim Ali al shab trading est	Ibrahim Ali al shab trading es	Date :	Nov 11, 2025		
KING KHALID CROSS NO: 08 AL KHOBAR 70138 Saudi Arabia	E-Mail : NOBY@ALSHABTRADING.COM	Purchase Group	Electrical		
Contacts 00966502668764	VAT No.	Buyer	Abdulmajeed Sulaiman Hassan Albalawi		
		Phone			
		E-Mail	AAL-BALAWI@ARABDRILL.COM		
		Plant #	Land Rig : AD34		
		P.O. Type	PO for stock Items		
Deliver To		Terms			
Land Rig : AD34 966-13-330-1166 966-13-330 Saudi Arabia E-Mail Contact Contact #00966502668764	Currency SAR Payment Terms Entry date in Inv/ Payment 60 days after inv-AD Incoterms DDP (DDP CWH)				
Item	Material (Part No/Description)	Qty	UOM	Unit Price	Net Amount(SAR)
10 49924 Battery: Alkaline 1.5V,Size AA Duracell Mfr Part Number:BATTERY SIZE AA Contract No: Delivery Date:11/30/2025 Down Payment% : 0.00 Down Payment Value : 0.00 Additional Charges	14	EA	1.78		24.92
	Gross Price Discount Total P.O. Value				24.92
0.00 24.92					
AD34 Electrical Consumables required for Next rig move <(>&<>) stock replacement.					

Abdulmajeed Sulaiman Hassan Albalawi

P.O Approved By : Abdulmajeed Sulaiman Hassan Albalawi on Nov 11, 2025
 System Generated & Approved P.O., does not require manual signature or company stamp

- Instruction to Vendor:
- Unless otherwise specified in the item description above or mutually agreed upon in writing the value contained here in net price and includes all applicable charges.
 - Purchase order number must be referenced on all correspondence and documents (Shipping documents, Invoice, credit notes etc.)
 - Purchase order subject to Arabian Drilling company terms and conditions for purchase of products and/or services unless a separate valid contract is in place between Arabian Drilling Company and the Supplier.
 - Our credit payment with your respective Company starts when we receive your undisputed invoice received by ADC's accounts payable department.

ORIGINAL

Page 1 of 7