



Tubestar Oil & Gas Arabia Company for Gas
 CR # 2051233939
 Office # 21 Lukman Building King Abdul Aziz Road,
 Al-Khobar Kingdom of Saudi Arabia
 Email: saudiarabia.sales@tubestar.com
 Web: www.tubestar.com
 VAT No: 310927637800003

PURCHASE ORDER

Supplier :	DRILLTOOLS (DRILLING TOOLS TRADING EST.) Industrial & Oil Field Supply Services Office#8, Building # 3192 Kingdom of Saudi Arabia		Product Consumables		
	Product Category	Asset	Consumable		
	Contact Person:	Sharath Jacob Varghese			
	Contact No:	Tel : +966 55 6447773		Email: sales@drilltoolsksa.com	
P.O. Number:	TOGA-PO-25-26-163	Delivery Address	Delivery Instructions		
PO Date:	5/Sep/25	Plot No.3, Old Abqaiq Road,			
MRF No.	MR/TS/SAUDI/08-25/034	Dhahran	Date Required 20/Sep/25		
MRF Date:	25/Aug/25	PO Box # 4393, Al Khobar 31952	Delivery Point Tubestar Yard		
Quotation Ref:	DT02-252898	KSA	Mode of Delivery On Site		
Quotation Date:	16-Aug-25		Transit Insurance NA		
Sr. No.	Description	QTY	UOM	Unit Price	Value
1	A4 Pocket File ROCO 11 Punched Hole 1 X 100/PKT	10	PKT	11.50	115.00
2	Ball Point Pen Leeno 0.5mm RED	1	PKT	10.00	10.00
3	Gel Pen Pilot G-2 - 0.7 - BLUE 1 X 12 (PILOT)	1	PKT	39.00	39.00
4	Ball Point Pen Leeno 0.5 mm Blue (LE-0239-07) 1 X 12	10	PKT	10.00	100.00
5	Correction Pen (whitener) 1 X 12	2	PKT	37.00	74.00
Invoice must carry all the information in both languages.(English & Arabic) Description also in Both Language Our VAT # Should be mentioned in your invoice. Our Name & Address to be mentioned in invoice as found in our VAT certificate and PO					
Payment Terms: 90 Days from the date the invoice is Submitted				Total Value	338.00
Currency: SAR					
Originator Sign. 	Notes: 1. Supplier to confirm receipt of this Purchase Order. 2. All Consignments/Invoices must quote this Order number& TRN 3. Part deliveries accepted provided full payment due on Completion only.	Document Requirement		YES/NO	
		Certified/Commercial Invoice		Yes	
		Dispatch Note & B/Lading / Airway Bill		Yes	
		Time sheet Approved by the Client		No	
Authorizer Sign. 	Method of Product/Service Approval: (Any one or combination of below as required): 1. Physical verification of product/service against P.O. requirements 2. Verification of labels on product containers against delivery ticket, including batch/lot nos. and expiry, where applicable 3. Verification of test certificates/MSDS and any other relevant documents against delivery tickets/documents 4. Any additional as specified in P.O.	Certified Certificate of Origin		No	
		Manuals/Drawings		No	
		Test certificates / Calibration Certificate		No	
		MSDS (item)		No	
		Other		No	
Distribution: Addressee/Accounts/Purchaser/Stores					

Reviewed By: