

Approved

Standard Purchase Order

PO 22843



3rd Floor Juffali Building, King Fahad Road
Al Bandariyah
EL KHUBAR
Saudi Arabia

| | |
|---------------|------------------------------|
| PO , Rev # | 22843 , 0 |
| Approved Date | 07-OCT-2025 15:35:25 |
| Buyer | Mr. Ali Elghamrawy |
| Priority | |
| Email | ali.elghamrawy@adesgroup.com |

Supplier:

No.: 2898
Name: DRILLING TOOLS TRADING EST
Contact Name:
Email:
Phone:
Address: Office 38 Building #3192 King Khaled St
,Al Khobar
,KSA
,Saudi Arabia

Delivery Location:

Organization: 505
Location: ADM-505
Address: Al-Khobar Al-Khobar,
Saudi Arabia

Bill to:

ADES GCC For Drilling (KSA)
3rd Floor Juffali Building, King Fahad Road Al Bandariyah,
Postal Code#EL KHUBAR, 34423,
Saudi Arabia

| Incoterm | Mode of Transportation | Payment Terms |
|----------|------------------------|---------------|
| Local | Truck | Net 90 Day |

Supplier Notes: ADM505- New batteries to replace in 2025 as per maintenance plan (2/3 years): Item #1: Cranes, Item #2: FRC, Item #3: Obstruction lights / Fog Horn. Quote # QTN-DTS-25-2405//PR#11960

| Line | Item Description | | Quantity | UOM | Unit Price (SAR) | Total (SAR) |
|------|--|-----------------------------------|----------|------|------------------|-------------|
| 1 | SAT POWER MAINTENANCE BATTERY. MODEL: CMF18012V 180AH CCA: 1000 DIMENSION: 510 X 222 X 196(LWH)MM-MFG: SAT POWER-PN:CMF180 | | 2 | EACH | 660 | 1,320.00 |
| | Item No: 5061600.01.11.08290 | Supplier item: | | | | |
| | Promise date: 02-NOV-2025 05:08:09 | Need by date:01-NOV-2025 00:00:00 | | | | |
| | Supplier Note: | | | | | |
| 3 | SPRINTER RECHARGEABLE BATTERY. 12V 140AH-MFG:SPINTER-PN:XP12V4800 | | 6 | EACH | 1705 | 10,230.00 |
| | Item No: 5061700.12.11.02975 | Supplier item: | | | | |
| | Promise date: 02-NOV-2025 05:08:09 | Need by date:01-NOV-2025 00:00:00 | | | | |
| | Supplier Note: | | | | | |
| 4 | BATTERY, SAT POWER MAINTENANCE . MODEL:60032 12V 100AH CCA: 800 DIMENSION: 303 X 170 X201 (LWH)MM-MFG: SAT POWER-PN:60032 | | 2 | EACH | 429 | 858.00 |
| | Item No: 5061100.02.11.00052 | Supplier item: | | | | |
| | Promise date: 02-NOV-2025 05:08:09 | Need by date:01-NOV-2025 00:00:00 | | | | |
| | Supplier Note: | | | | | |

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|---------------------|-----------------|
| Total (Without Tax) | 12,408.00 (SAR) |
| Tax Rate | 15% |