





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.)		Product			
	Industrial & Oil Field Supply Services		Consumables			
	Office#8, Building # 3192					
	Kingdom of Saudi Arabia					
Product Category	Asset	Consumable	<input checked="" type="checkbox"/>	Other		
Contact Person:	Sharath Jacob Varghese					
Contact No:	Tel : +966 55 6447773		Email: sales@drilltoolsksa.com			
P.O. Number:	ARM-PO-25-26-035		Delivery Address		Delivery Instructions	
PO Date:	25/Oct/25		Plot No.3, Old Abqaiq Road,			
MRF No.	MR/TS/SAUDI/10.2025/ ARM 016		Dhahran		Date Required	
MRF Date:	12/Oct/25		PO Box # 4393, Al Khobar 31952		5/Nov/25	
Quotation Ref:	DT02-253121		KSA		Delivery Point	
Quotation Date:	20-Oct-25				On Site	
			Transit Insurance		NA	
Sr. No.	Description		QTY	UOM	Unit Price	Value
1	Cup Wire Brush 75MM M14X2		15	EA	15.00	225.00
2	Wire Brush 5 Line *16		5	DZN	54.00	270.00
3	Cotton Rags - White Baniyan Cloth (Good Quality Only)		8	BND	104.00	832.00
	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		1,327.00	
Currency: SAR						
Originator Sign.	Notes:		Document Requirement		YES/NO	
 Anoop Nair	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.		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):		Certified Certificate of Origin		No	
 Mohammed Youssef	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.		Manuals/Drawings		No	
			Test certificates / Calibration Certificate		No	
			MSDS (Item #)		No	
			Other		No	
Distribution: Addressee/Accounts/Purchaser/Stores						

Reviewed By:


25/10/25