SCHEDULE G

ATTACHMENT I

COMPANY-SUPPLIED MATERIALS, TOOLS AND EQUIPMENT

1.0 COMPANY-SUPPLIED MATERIALS

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Unit | Quantity | Delivery Point |
|  |  |  |  |
|  |  |  |  |

NONE

2.0 COMPANY-SUPPLIED TOOLS AND EQUIPMENT

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Unit | Quantity | Place of Delivery |
|  |  |  |  |
|  |  |  |  |

NONE

END OF ATTACHMENT I

SCHEDULE G

ATTACHMENT II

CAPITAL SPARE PARTS

|  |  |  |
| --- | --- | --- |
| Description | Unit | Quantity |
|  |  |  |
|  |  |  |

NONE

END OF ATTACHMENT II

SCHEDULE G

ATTACHMENT III

ENGINEERING STANDARDS FOR SAUDI ARAMCO DIRECTED SOURCING OF MATERIALS

SAUDI ARAMCO Direct Sourcing Engineering Standards:

None

END OF ATTACHMENT III

SCHEDULE G

ATTACHMENT IV

SAUDI ARAMCO MANDATED VENDOR LIST

None

END OF ATTACHMENT IV

SCHEDULE G

ATTACHMENT V

SINGLE SOURCE MATERIALS

CONTRACTOR material sourcing directed by the specific requirements of this SAUDI ARAMCO Contract:

|  |  |  |
| --- | --- | --- |
| Description | Supplier Name | Plant Location |
|  |  |  |
|  |  |  |

NONE

END OF ATTACHMENT V

SCHEDULE G

ATTACHMENT VI

LIFE CYCLE COSTING (LCC)

|  |  |
| --- | --- |
| Description | TAG Number |
|  |  |
|  |  |

NONE

END OF ATTACHMENT VI

SCHEDULE G

ATTACHMENT VII

NOVATED PURCHASE ORDERS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Description | Quantity | Vendor | Value (USD) | Delivery Date | Paid Value (USD) |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

NONE

SCHEDULE G

ATTACHMENT VII

EXHIBIT A

DRAFT NOVATION AGREEMENT

NONE

END OF ATTACHMENT VII