Sahara International Petrochemical Company
P.O.Box 12021 Jubail Industrial City, KSA. Tel:+966(13)-359 9999, Fax:+966(13)-359 9888

Release Order

Vendor No :104311
Name :Kurita AquaChemie Saudi Arabia CO.
P.O.Box :7950
Town/City :Dammam
Postal Code :31472
Country :Saudi Arabia
Tel.No :0555607819
Fax.No :0097148844991
E-Mail :javeed.pyarejan@kurita-water.com

Deliver to:
Please refer each line item & delivery instructions section 5 in standard T&C
Receiving Working Hours From: 08:00 AM TO 11:00 AM & 01:00 PM To 02:30 PM

From - Sunday To Thursday
Jubail Industrial City - 31961
PO Box 11166 Saudi Arabia

PO No :4800008510
PO Date :19 April 2026
Contract No :4600001985
Payment Terms:45days after receipt Inv.&Mat.
Incoterms :DDP Delivered Duty Paid to Sipch
Delivery Date:21 May 2026
Buyer :Mulki Farooq
Telephone :966133599985
Fax number :+966133588139
E-mail :mfarooq@sipchem.com

Consignee Name & Address:
Al-Waha Petrochemicals Company
PO Box 11166
31961
Saudi Arabia

Note:
-Supplier must deliver goods/services to Sahara International Petrochemical Company (Sipchem) according to delivery date and based on the Terms and Conditions set forth herein.
-Supplier must acknowledge to the Buyer the receipt of this PO within 2 days from date of transmission.
-Please submit your invoice in PDF format along with work completion certificate / Delivery note and required supporting documents to the email:
-SipchemAP@sipchem.com
-For any payments queries please contact:
-SipchemAP1@sipchem.com
-Vendor should and must submit the invoice with all the signed timesheets / work completion certificate within 30 day of actual job completion.

Confirmation: (To be filled **by supplier**)
We hereby confirm acceptance all of PO prices, delivery date,
standard terms & conditions

Name :
Date :
Signature :

Signed copy of this should be sent to buyer within two days

PO Instructions:
Submitted invoice should be in Arabic language and comply with other Saudi VAT Implementing Regulations (Article 53, chapter5). Invoices not complying with VAT Regulation will be rejected

Talal A. Al Hatlani
Manager, Procurement

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Item	Material	Description		
	Order qty.	Unit	Price per unit	Net value
0010	5000000591		ANTISCALANT,FERROFOS 8411	
	7500	kg		

ANTISCALANT, PACKING: 1,100 KG IBC SEA WATER COOLING, IUC-2/3 AQUACHEMIE-KURITA FERROFOS 8411

WEST PARK WAREHOUSE (AL WAHA PLANT)

Gate 3, refer TO point 5.7



0060	5000000596		NON-OXIDISING BIOCIDE,KURITA F5106	
	6000	kg		

NON-OXIDISING BIOCIDE, PACKING: 200 KG DRUM CLOSED COOLING, PHASE-1/2/3/+15C/-5C AQUACHEMIE-KURITA KURITA F5106

WEST PARK WAREHOUSE (AL WAHA PLANT)

Gate 3, refer TO point 5.7