

# COMPANY PROFILE



**FOUNTAIN GULF  
GEN. CONTRACT**



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## GM MESSAGE



**In around 10 years in business**, Fountain Gulf has come a long way from its start in a small office in Jubail. Today our company continues to move in a strong, positive direction, and I am excited about the future of Fountain Gulf

**we have strong support** for pursuing opportunities that continue to create value for our customers, who look to us to provide solutions for some of the most demanding performance applications and requirements.

**We are kindly requesting you** to consider us your trusted certified builder in your respective Company in the most challenging projects and valuable customer we believe that we have the ability to deliver the quality and standard that you are looking for to meet your client requirement.

**FOUNTAIN GULF Est.** is actively and effectively participating in Civil, Mechanical, Electrical, Contracting, and Transportation etc. aims to provide a complete contracting service in various industrial activities, namely Supply of Manpower, Equipment's, Transporting ,Trading commissioning and Industrial requirements.

**FOUNTAIN GULF Est.** has grown over the years to become a well-respected general trading & contracting but specialized for Industrial services, in all eastern province, I am honored to be part of this great company. I would be remiss if I did not thank the customers who give us a chance to be an essential ingredient in their success; the communities that allow us to operate and prosper within their boundaries; and most of all our dedicated employees who care and do so much each day.

**We thank you** for your attention to this request and if you need more information, we will be available all time to answer you.

Sincerely,

***NAJI NASSER AL MARRI***



# GREETINGS

Despite our young age in the Saudi Arabian market, you made it possible for us to win your trust and loyalty by giving us the chance to provide you with the quality of services that you deserve.

It has been a life-enhancing journey, a travel littered with soul-discovering experience, a distance so long yet still far from the final destination. But our horizon is clear, our directions chartered and our compass.

In a challenging economic environment, we have continued to prosper for one reason: Our relentless commitment to our values, we recognize that we are not just selling and Servicing; but also providing a sell and service experiences. Moving forward with every step of innovation in Industrial Technology, we are equipped for any industrial job.

We at FOUNTAIN GULF have successfully forged a remarkable reputation for our enterprise by establishing unrivalled quality, flexibility and reliability in all our products and service offerings. Central to this achievement has been our drive to exceed our customer's expectations.

Our aim to continue being the first to enter promising markets and to take on hard-to-hard products we want to keep strengthening our market position in generics.





# COMPANY INTRODUCTION

# COMPANY CR

٧٠١١٦٨٠٩٥١

الرقم: ٢٠٥٥٠١٢٩٣٨

التاريخ: ١٤٣٢/٠٢/١٤ هـ

## شهادة تسجيل مؤسسية فردية

وزارة التجارة والاستثمار  
Ministry of Commerce and Investment

الإسم التجاري للمؤسسة: مؤسسة النافوره الخليجي للمقاولات العامه

مركزها الرئيسي: ٨٩٩٥ الجبيل ٣٥٥١٣-٢٢٤٣

ص.ب: ٣٥٥١٣ الرمز البريدي: ٣٥٥١٣ هاتف: ٣٥٦٠٠٧٧

اسم التاجر: علي بن ناصر بن محمد المري الجنسية: سعودي تاريخ الميلاد: ١٣٩٣ هـ

رقم السجل المدني - الإقامة: ١٠٢٠١٦٣٣٣١ تاريخه: ١٤٠٩/٠٢/٢٠ هـ مصدره: النعيرية

رقم الحفيظة - الجواز: تاريخه: مصدره:

النشاط: مقاولات عامة للمباني ( انشاء - اصلاح - هدم ترميم ) واعمال الجبس والديكور والاعمال الكهربائية وصيانة ونظافة وتشغيل المصانع والمنشآت الصناعية وتاجير المعدات الثقيلة والخفيفة واعمال شبكات المياه والصرف الصحي وتصريف السيول وتنسيق الحدائق والمساحات الخضراء واعمال الطرق والارصفة والسفنته واعمال صيانة وتشغيل الطرق واعمال البنية التحتية

رأس المال: ٢٥٠٠٠ خمسة وعشرون ألف ريال فقط لا غير

اسم المدير أو الوكيل المفوض: ناجي بن ناصر بن محمد آل طبخان المري

الجنسية: سعودي

تاريخ الميلاد: ١٣٩٧ هـ

رقم السجل المدني - الإقامة: ١٠٢٠١٦٣٢٩٩ تاريخه: ١٤١٥/١٠/١٠ هـ مصدره: الجبيل

سلطات المدير

يشهد مكتب السجل التجاري بمدينة الجبيل بأنه تم تسجيل هذه المؤسسة بسجل مدينة الجبيل

وتنتهي صلاحية الشهادة في ١٤٤٤/٠٢/١٣ هـ بموجب الإيصال رقم: ١٣٩١٤٣٤١ و تاريخ: ١٤٣٩/٠٩/٠٢ هـ

مدير السجل التجاري: نايف صالح الطاسان

التوقيع:



الختم

يمكنك التحقق من صحة هذه الشهادة بالدخول على <http://v.mci.gov.sa> To Verify the information of this certificate visit

# COMPANY VAT CERTIFICATE



تاريخ الترخيص : ١٤٣٨/١٢/٠٢ هـ  
الرقم المميز : ٣٠٠٧١٠٧٩٨٥



الهيئة العامة للزكاة والدخل  
GENERAL AUTHORITY OF ZAKAT & TAX

المملكة العربية السعودية  
الهيئة العامة للزكاة والدخل  
GENERAL AUTHORITY OF ZAKAT & TAX  
(١٨٥)

شهادة  
CERTIFICATE

## شهادة تسجيل في ضريبة القيمة المضافة VAT registration certificate

تشهد الهيئة العامة للزكاة والدخل بأن المكلف : مؤسسة النافورة الخليجية للمقاولات العامة  
مسجل في ضريبة القيمة المضافة بتاريخ : ١٤٣٨/١٢/٠٢ هـ ، وتحمل الرقم الضريبي : ٣٠٠٧١٠٧٩٨٥٠٠٠٣

عنوان المركز الرئيسي :  
المدينة : الحي :  
صندوق البريد : الرمز البريدي :  
الهاتف : ٠٠٩٦٦٥٠٣٩٥٠٦٠٣

الهيئة العامة للزكاة والدخل



هذه الوثيقة مرسله من النظام الآلي ولا تحتاج إلى توقيع



# COMPANY ISO CERTIFICATE



## Certificate of Registration

**Certificate No: 180719016621**

*This is to Certify that the Quality Management System of*  
**Fountain Gulf General Contracting Est.**  
 P.O Box 35513, 101 Business Tower, 5th Floor, Office# 501, King Abdul Aziz Street,  
 Al Jubail 31961 – Kingdom of Saudi Arabia  
*has been assessed and found to be in accordance with the requirements of*  
**standard detailed below**  
**ISO 9001:2015**  
*This Certificate is valid for the following scope*  
**“Contracting Work for Civil, Mechanical, Electrical, Asphalt Work, Road Marking Work & Maintenance  
 Work and Heavy Equipment Rental Services and Manpower Supply”**  
*(IAF Group –28, 32, 35)*

|   |                            |                    |                            |
|---|----------------------------|--------------------|----------------------------|
| Initial Registration Date                 | 19 <sup>th</sup> Jul. 2018 | Current Issue Date | 07 <sup>th</sup> Sep. 2021 |
| 1 <sup>st</sup> Surveillance on or before | 19 <sup>th</sup> Jun. 2022 | Valid Until        | 18 <sup>th</sup> Jul. 2022 |
| 2 <sup>nd</sup> Surveillance on or before | 19 <sup>th</sup> Jun. 2023 | Issue No.          | 02                         |
|   |                            | Revision           | 00                         |

Certification Cycle of this certificate is three (3) years from the issue date and validity of the certificate shall be subject to the successfully completion of the surveillance audit as mentioned above, current status of the certificate can be verified on the official portal of Certification body

i.e. [www.tnvworld.com](http://www.tnvworld.com)  
**“UAF is member of IAF”**



**UAF**  
CB-MS-2207





**Pragyesh Singh**  
 TNV Certification Pvt Ltd  
 CIN: U74900UP2011PTC046719  
**Accredited by United Accreditation  
 Foundation (UAF)**

Accreditation Board Add: United Accreditation Foundation Inc., 400 North Center Dr Ste 202, Norfolk, Va 23502, United States of America

Certification Body Add: H.O.: TNV House, 537-B/187-B Amber Vihar, Lucknow-20, India. Mail: info@isoindia.org

\*Validity of the certificate is subject to continued compliance of the management system standard and successful completion of audit as planned by TNV from time to time. Further clarification regarding the scope of this certificate and the applicability of standards may be obtained by consulting the organization. This certificate remains property of the TNV and must be returned on request. For surveillance details, please visit at www.isoindia.org. Registered Office: TNV House, 537-B/187-B Amber Vihar, Lucknow-20, UP, India.

# Certificate of Registration



This is to certify that Occupational Health & Safety Management System of



## FOUNTAIN GULF GENERAL CONTRACTING EST.

P.O Box 35513, 101 Business Tower, 5th Floor, Office #501, King Abdul Aziz Street,  
Al Jubail 31961 - Kingdom of Saudi Arabia

is in accordance with the requirements of the following standard

## ISO 45001:2018

(Occupational Health & Safety Management System)

### SCOPE

Contracting Work for Civil, Mechanical, Electrical, Asphalt Work, Road Marking Work  
& Maintenance Work and Camp Rental, Heavy Equipment Rental Services,  
Manpower Supply, Fuel Supply, Chemical Supply and Oil Supply

Certificate Number : SCK/03/FGG/22/96/02

Initial Registration Date : 01-Jan-2022

1<sup>st</sup> Surveillance Date : 01-Dec-2022

2<sup>nd</sup> Surveillance Date : 01-Dec-2023

Certificate Expiry Date : 31-Dec-2024

To verify certificate, visit at :

[www.sckcerts.com](http://www.sckcerts.com)

[www.iafcertsearch.org](http://www.iafcertsearch.org)

Issued by SCK Certifications Pvt. Ltd.

  
Director



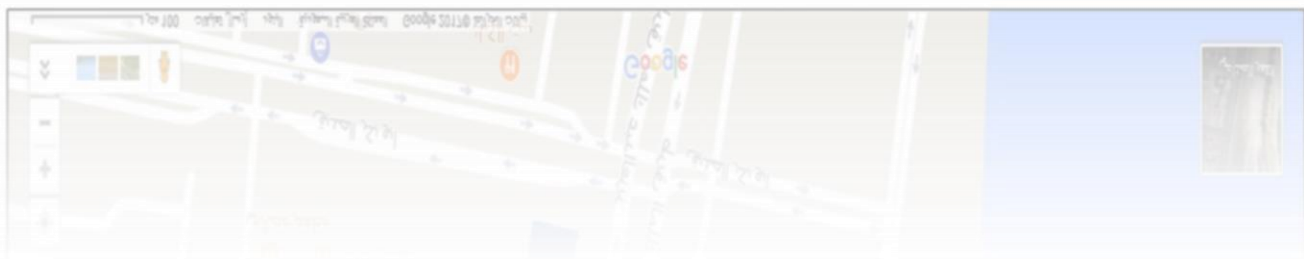
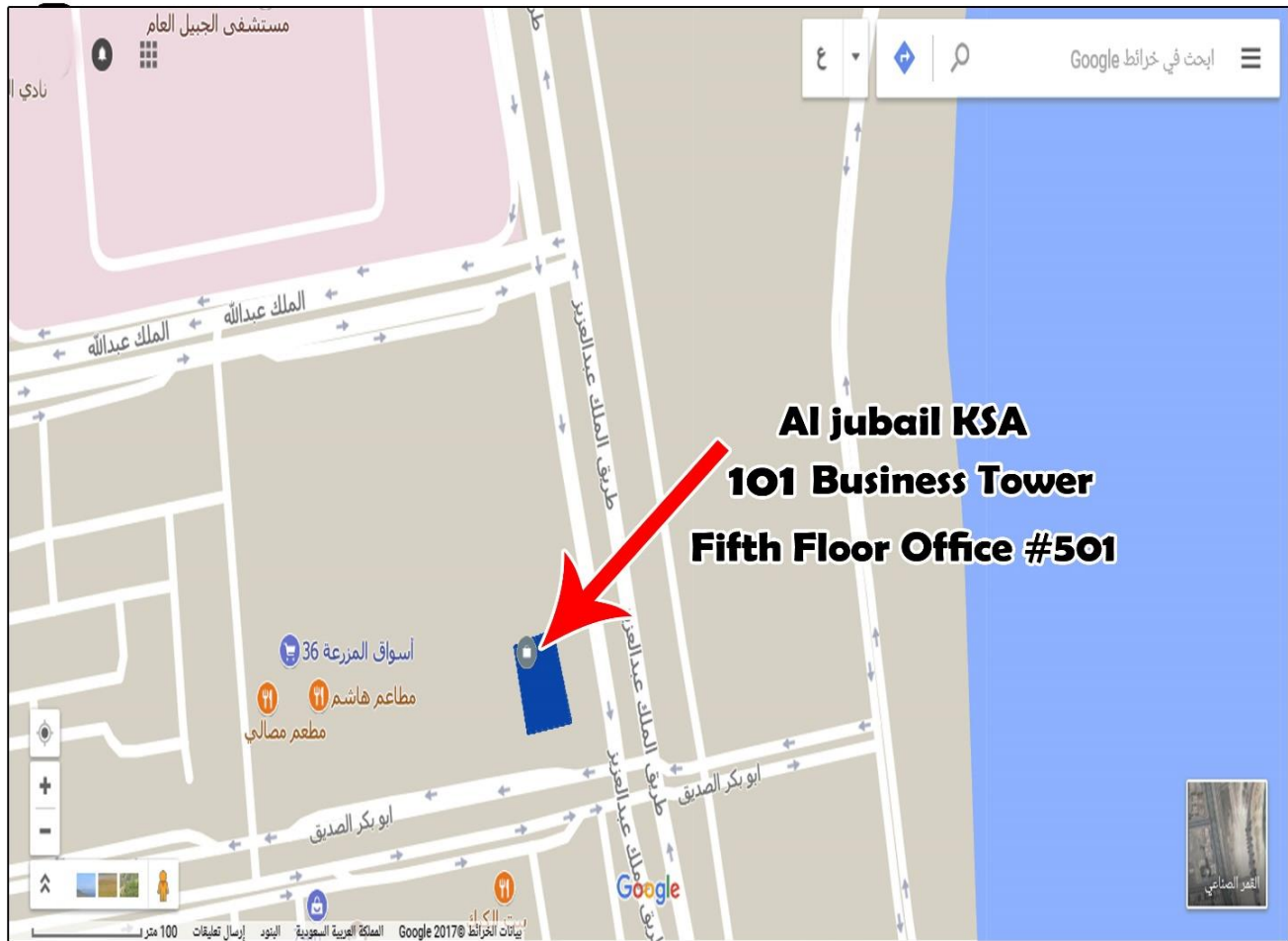
Accreditation Board : 3060, Saturn Street, Suite 100, Brea, California 92821-1732, USA

This certificate remains the property of SCK and must be returned to SCK on Cancellation or Suspension of the certificate. Validity of the certificate is subject to successful completion of surveillance audits. Further clarification regarding the scope of this certificate and the applicability of standard may be obtained by consulting the Organisation on [info@sckcerts.com](mailto:info@sckcerts.com)



## **HEAD OFFICE LOCATION**

If you are looking for us, we are happy to be at your service, So you can find our main office as shown on the map, Official working hours from 7:30 am up to 6 pm on all days except Fridays (AL JUBAIL ,KSA – 101 BUSINESS TOWER –FIFTH FLOOR OFFICE #501 )



## **WORK SHOP LOCATION:**

The site of the workshop where there are equipment and machinery and maintenance workshops and where there is also the main warehouse (AL JUBAIL ,KSA – Near Alkhonaini petrol pupm#16)





## **COMPANY INTRODUCTION**

**FOUNTAIN GULF Est.** was established in the year of 2006 with the objective of providing quality services in the Field of

- **CIVIL EARTH WORK LIKE BACKFILLING, SITE PREPARATION, FENCING**
- **ASPHALT WORK**
- **EQUIPMENT RENTAL**

Supply of Multi discipline skilled and unskilled manpower throughout kingdom in trading business.

Since its established, FOUNTAIN GULF has been involved in Several project of diversified nature covering multi-disciplined activities and has successfully handled different tasks as a direct contractor, sub-contractor or through supply and management of manpower.

**FOUNTAIN GULF Est.** is now intendance to future expand its scope of activities and business by improving the quality and business by improving the quality and increasing the quantities of services in industrial areas As the establishes our new office in Dammam to cope up with growing activities and increasing demand in the eastern province Jubail industrial city.

The company is sufficient equipped with all sorts of Civil Construction machinery and rigging equipment for it operation all over the industrial city. At present, the company employs a work force, which included management cadre staff, Middle semiskilled and fully skilled workers and take special care to meet project specification, industry standard and client requirements .



## **ABOUT US**

Since the company was established, it has continuously provided reliable services to local industry in the field of engineering and construction, operations and maintenance and supplementary, manpower and Equipment support services.

FOUNTAIN GULF has been registering a steady growth due to the vision of its owners and a dynamic management led by highly experienced and qualified professional.

FOUNTAIN GULF having all types of civil, Mechanical, Electrical and instrumentation field, we are also involved in long short term sub-contract jobs in Oil and Petrochemical

Industries as well as the industries and commercial sectors in the Kingdom of Saudi Arabia The Scope of the general services provided are outlined here under.

### **The core values of FOUNTAIN GULF remain constant:**

- Honesty in decision making
- Personal responsibility and accountability
- Leadership
- And continuous development
- Through these principles we are carving the future image.

### **Our range of Service includes:**

- Industrial Construction
- Industrial Support Service
- Civil Construction
- General Contracting
- Advertisement
- Trading
- Equipment supply

Our talented team of engineers, technical personnel and tradesmen help us to maintain high standard of quality and safety. Our success in these projects “Fast Track” and other has been so consistent.



## **OUR SERVICES:**

### ➤ **CIVIL EARTH WORKS :**

BACKFILLING WORK, LEVELING, SITE PREPARATION, EXCAVATION, DEMOLISHING & FENCING etc...

### ➤ **ASPHALT WORKS :**

ARAMCO STANDERD, ROYAL COMMISION STANDERD AND MUNCIPALITY ROAD MARKING, SIGN BOARD, AND INSTALLATION OF SIGN BOARD.

### ➤ **LIGHTINGPOLE WORK:**

### **ASPHALT WORKS :**

### ➤ **EQUIPMENT RENTAL:**

OUR OWN EQUIPMENT (LOWBED, FLAT BED, SHOVEL, GRADER, WATER TANKER, BOBCAT, TRAILER ...)

### ➤ **TRADING :**

SPARE PARTS SHOP IN JUBAIL FOR AL KIND OF TRUCKS: MERCEDES, BENZ, MAN AND VOLVO, AL KIND OF USED SCAFOLDING MATERIALS: COUPLINGS, PIPES AND WOOD OHSHA

## **VISION**

To provide excellent quality and prompt industrial & office services with international standard to the delight of our valuable clients.

## **MISSION**

We desire to be the market leader of the Office supplies & Industrial services Industry in KSA, grow & develop by creating ultimate customer satisfaction through continuous innovation and improvement the operation in the operation, quality and safety standards.





## OUR VALUES

**Customer Centric:** We always keep in mind our customers while taking up any initiatives with an objective of providing them with service of a very high class.

**Professionalism:** We believe that professional approach is what will get us to our vision.

**Team Work,** We encourage everyone to share information and ideas regardless of status, gender, education, ethnicity or religious.






















# MAIN CLIENTS AND VENDORS

## FOUNTAIN GULF CONTRACTING

### COMPANY VENDOR DETAILS

| COMPANY              | LOGO   | VENDOR No. |
|----------------------|--|------------|
| ARAMCO               |  <p>ارامكو السعودية<br/>Saudi Aramco</p>             | 10053870   |
| EL SEIF              |  <p>EL SEIF</p>                                      | 12634841   |
| NASSER AL HAJRY CORP |  <p>NSH<br/>NASSER S. AL HAJRI CORPORATION</p>     | CL 103768  |
| NESMA & PARTNERS CO  |  <p>Nesma &amp; Partners نسما وشركاهم</p>          | LS-001450  |
| GULF PACK            |  <p>Gulf Pack</p>                                  | 00505      |
| CCC                  |   | L- 00390   |
| PCMC                 |  <p>PCMC</p>                                       | 201983     |
| CCE                  |  <p>Contracting &amp; Construction Enterprises</p> |            |

|                           |  |  |
|---------------------------|--|--|
| <b>SADARA</b>             |    |  |
| <b>KETTANEH</b>           |    |  |
| <b>AMANA</b>              |    |  |
| <b>WIPRO ARABIA</b>       |     |  |
| <b>MARAFIQ</b>            |    |  |
| <b>KCC</b>                |    |  |
| <b>AL MUHAIDIB</b>        |  |  |
| <b>AL YAMAMA</b>          |  |  |
| <b>AL KHONAINI</b>        |   |  |
| <b>GULF AISA</b>          |   |  |
| <b>KASS INTERNATIONAL</b> |   |  |

|   |  |  |
|---|--|--|
| <p><b>AYTB</b></p>  |     |  |
| <p><b>L&amp;T</b></p>   |     |  |
| <p><b>SISCO</b></p>   |    |  |
| <p><b>SINOPEC</b></p>   |     |  |
| <p><b>DYWIDAG</b></p>   |    |  |
| <p><b>TEXOFIB</b></p>   |   |  |
| <p><b>KAEFER</b></p>  |  |  |
| <p><b>ALMOALLAM</b></p>                                       |   |  |
| <p><b>AL LATIFA<br/>TRADING &amp;<br/>CONTRACTING Co.</b></p> |  |  |
| <p><b>ABDULRAZZAK<br/>MOHAMMED<br/>QANBAR CO. LTD</b></p>     |   |  |
| <p><b>YAPI MERKEZI</b></p>                                    |  |  |





|   |  |  |
|---|--|--|
| <p><b>SAUDI READYMIX</b></p>                                |    |  |
| <p><b>TECNICS REUNIDAS</b></p>                              |    |  |
| <p><b>HYUNDAI ENGINEERING AND CONSTRUCTION</b></p>          |     |  |
| <p><b>China Petroleum Pipeline Engineering Co., Ltd</b></p> |    |  |
| <p><b>SAMSUNG ENGINEERING CO. LTD.</b></p>                  |   |  |
| <p><b>GUSAN CONSTRUCTION ARABIA CO. LTD</b></p>             |  |  |
| <p><b>AKON International Co. Ltd.</b></p>                   |  |  |

May 1, 2016

**YOUR SAUDI ARAMCO VENDOR  
REGISTRATION NUMBER: 10053870**

**Fountain Gulf for General Contracting Est.  
P.O. BOX. 35513  
Al-Jubail 31951  
Saudi Arabia**

Gentlemen;

Thank you for your interest in providing contract services to Saudi Aramco. Your new contractor registration application has been approved and your Company has been assigned the following Vendor Number:

**YOUR ASSIGNED SAUDI ARAMCO VENDOR NUMBER: 10053870**

(Please note this Vendor Number for your future reference.)

A unique username and temporary password will be sent to each of your Company's Designated Contacts (as specified in your registration application) to enable them to access Saudi Aramco's Electronic Contracting Network (ECN). ECN is accessible through the Saudi Aramco Portal at <http://vendor.aramco.com>.

It is important to note that this registration merely provides Saudi Aramco with current contact and other basic information about your Company. This registration is different from contractor prequalification which is performed separately in connection with a specific contract or group of similar contracts. The method Saudi Aramco uses to prequalify and select bidders for each contract depends on the contract's complexity and urgency in addition to the number of potentially qualified contractors for the required work. The most important source of contractor information that Saudi Aramco will heavily rely on is each registered contractor's Contractor Profile in ECN, which each contractor can update themselves online and at any time.

Therefore, the most important step for your Company to take immediately after receiving your ECN usernames and passwords is to promptly complete the remaining sections of your Contractor Profile in ECN. These sections include:

- \* Introduction
- \* Work Experience
- \* Certificates
- \* Human Resources
- \* Equipment
- \* Branches / Camps / Laydown Yards
- \* Financial Information
- \* Parent Company / Affiliates / Subsidiaries / Sole Agency Agreements

We appreciate your interest in doing business with Saudi Aramco and wish you the best of success.

Sincerely yours,

**Manager**

**Saudi Aramco Contracting Department**

Saudi Aramco: Company General Use



# Certificate of Membership

THIS IS TO CERTIFY THAT

FOUNTAIN GULF GENERAL CONTRACTING

has successfully achieved the Achilles Chemicals and Allied Industries membership, having completed an online pre-qualification questionnaire.

Achilles ID: 6100567  
Start date of membership: 13/07/2018  
Expiration date: 12/07/2019

A handwritten signature in black ink that reads 'Malcolm Wilson'.

Malcolm Wilson  
Head of Sector – Chemicals and Allied Industries  
Achilles

Achilles

Chemicals & Allied Industries

MEMBER

11/16/2014

Gmail - Supplier Approved



Fg Fountain Gulf <fountaingulf@gmail.com>

**Supplier Approved**

2 messages

**webmaster@rcjy.gov.sa** <webmaster@rcjy.gov.sa>  
To: fountaingulf@gmail.com

Wed, Sep 17, 2014 at 11:37 AM



Royal Commission for  
Jubail and Yanbu (RCJY)  
الهيئة الملكية للجبيل وينبع

**9/17/2014**

Supplier Approved

Dear **fountaingulf**

**You Email Is : fountaingulf@gmail.com**

Your information have been approved as Supplier on RCJ File Number : **RCJ000859**

**webmaster@rcjy.gov.sa** <webmaster@rcjy.gov.sa>  
To: fountaingulf@gmail.com

Wed, Sep 17, 2014 at 11:37 AM

[Quoted text hidden]

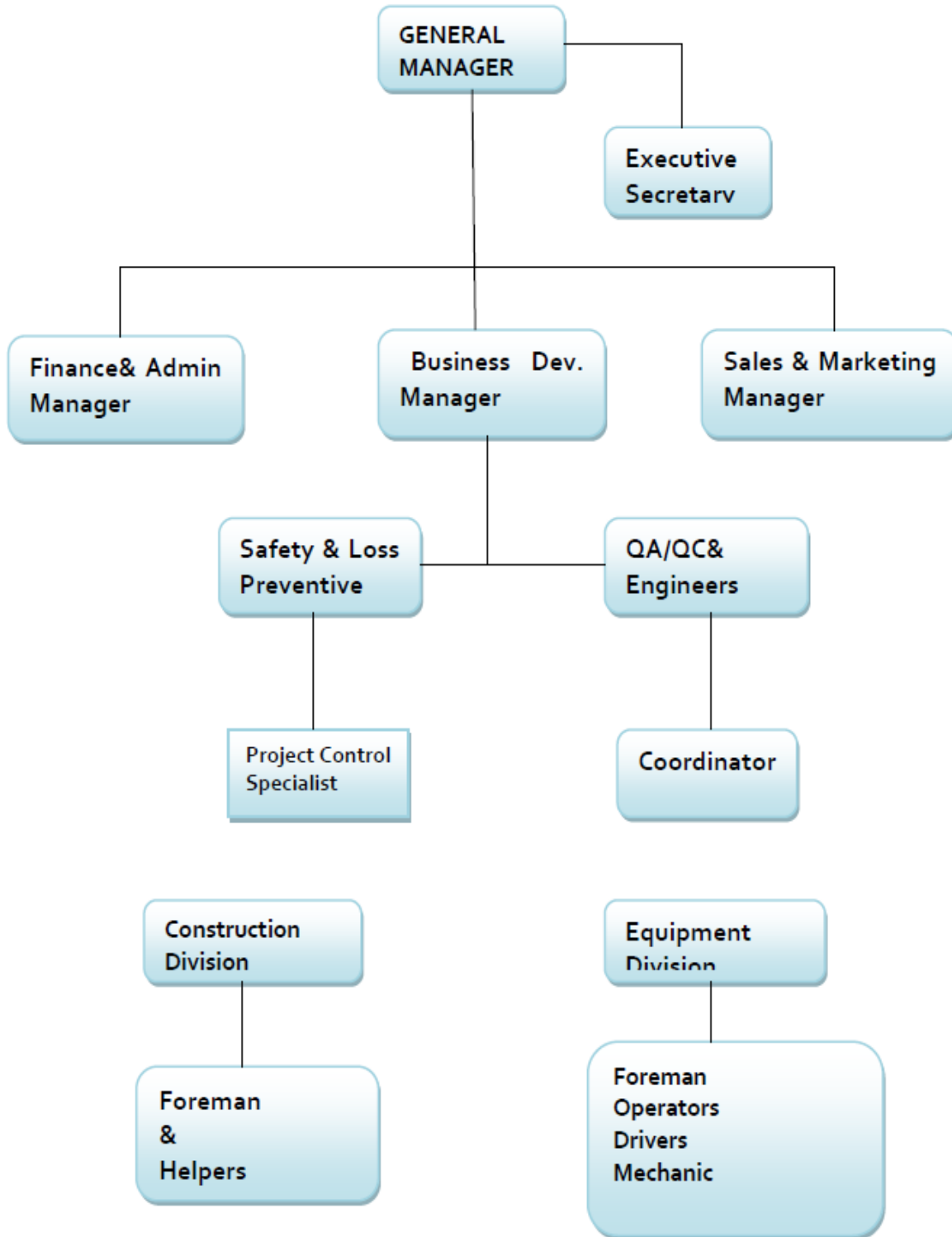
V/Name: fountaingulf  
: 680558



**PREQUALIFICATION  
AND SAFETY  
ENVIRONMENT**



## ORGANIZATION CHART





# HSE (HEALTH, SAFETY & ENVIRONMENT)

## DOCUMENT AND MANUAL

**Safety**



## HEALTH AND SAFETY ENVIRONMENT POLICY

Fountain gulf general cont., trading& transportation is dedicated to provide its clients with the highest safety contacting services that meets and exceeds regulatory and obligatory requirements.

This can only be achieved by implementing rigorous safety controls and by ensuring that project delivery system is in full conformity with the contract requirement and specifications

Fountain gulf general cont. trading & transportation. Believes that safety is line responsibility and it is our endeavor to provide safest possible working environment to our employees and those with associated with our operations.

Fountain gulf general cont. trading & transportation. Will continually seek to improve its safety system effectiveness towards customer satisfaction by refining its project delivery through effective training of its staff and implementing safety system that confirm to the requirement of **OHSAS18001:2007**

The implementation of this policy is a commitment of fountain gulf general cont., trading transportation's management and shared responsibility of its employees

## HSE Objectives

- FOUNTAINGULF believes that pursuit of high standards of health & safety and a positive approach towards protecting environment is an integral part of efficient management in construction industry.
- All employees will be trained and made aware of the HSE requirements of the project and all mandatory requirements.
- HSE performance will be monitored throughout the project. The statistics will be reviewed and efforts will be made towards continuous improvement.
- All civil activities will be carried out using efficient and safe work practices – clear construction plans, methods of work and safety guidelines
- Hazard identification and risk assessment will be carried out on a regular basis and necessary control measures will be implemented. Necessary posters on related hazards will be displayed.
- All accidents and incidents will be investigated and reported to the management and where applicable, to the relevant government authorities.
- Management would welcome all constructive ideas and suggestions towards improving HSE performance.

## Management Commitment & Active Participation

- Fountain Gulf Contracting is totally committed to the safe operation of the project in accordance with all contractual mandatory requirements, local statutes and general good practices.
- We believe that leadership lays the Fountain upon which, a solid safety program is built and reflects management commitment in its implementation. Effective leadership and program administration are vital to the FGC of safety, health and environment - loss control program.
- HSE Policy statement is detailed below in clause English version of this HSE Policy duly signed by the Managing Director is attached in the subsequent page. This policy is translated in four other languages Arabic, Hindi, Urdu and Malayalam in order to communicate down the workers to be understood in their own language. Periodic Letters and memoranda (or any other suitable medium) will demonstrate the Management support to the policy on safety, inspection tours, group meetings, and HSE audits as described in individual sections.
- This Policy will be displayed in offices and prominent work places at sites and stores and in camp as applicable.
- The Management are committed to all HSE initiatives already being implemented by the Project Managers and will endeavor to contribute its best to the excellent performance record on site.
- Health, Safety and Environment (HSE) Policy Statement
- Signed copy of the HSE Policy is attached.



# PROJECTS AND SERVICES



## 1) Railway Project ( CTW 140-Ras Alkhair):

✚ **Main Contractor** : YAPI MERKAZI

✚ **Consultant** : TYP SA

- It is one of the most important and complicated projects in the eastern provenance.
- It includes various activities and a lot of work the scope of work for the project was as follows :
  1. Cutting and backfilling activities for 4.70 km for the railway
  2. Sub ballast pavement layers
  3. Sub grade activities
  4. Trenches excavation
  5. Electrical and fiber cable ducts excavations
  6. Manholes construction and installation
  7. Six parallel railway tracks construction
  8. Five rail tracks junction

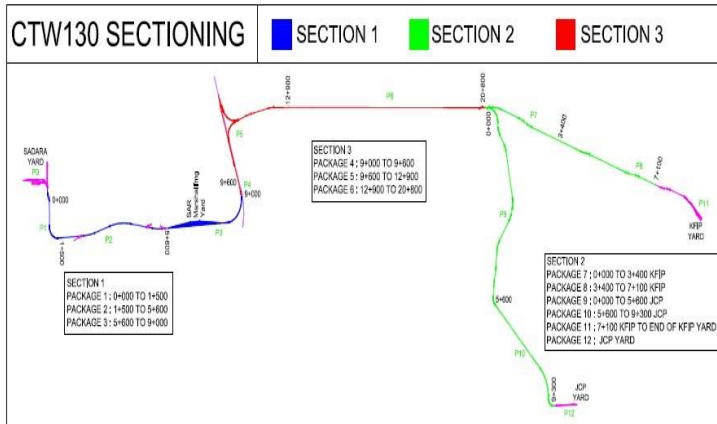
The project was supposed to be finish within 4 months but it was done after only 3 and half months because of the good planning and the good and accurate work.



## 2) Railway Project ( CTW 130–Sadara,Jubail):

**Main Contractor :** YAPI MERKAZI

**Consultant :** TYP SA



- It includes various activities ,the scope of work for the project was as follows :
  - Cutting and backfilling activities for 100.000 m3 for the railway
  - Sub ballast pavement layers
  - Sub grade activities
  - Trenches excavation
  - Electrical and fiber cable ducts excavations





## SUBCONTRACT AGREEMENT

This subcontract agreement (hereinafter referred to as the "Subcontract") is made this 26 of June, 2016 by and between

**Branch of Yapi Merkezi Construction and Industry CO.,** whose registered office is situated at AL-Salama District, Madinah Road, Omar Abduljabbar Str. No: B/34, 21582 Jeddah, Kingdom of Saudi Arabia (hereinafter referred to as the "YM")

And

Fountain Gulf

Contracting, Industrial Services, & Transportation, a company duly organised under the laws of Saudi Arabia having its office at Jubail Town- Business Tower 101, 5th Floor, Office 501, Kingdom of Saudi Arabia (hereinafter referred to as the "Subcontractor").

**Whereas** YM has undertaken the construction of SAUDI RAILWAY (SAR) Project, Civil and Track Works Contract CTW130 - Sadara Rail Project & Jubail Railway Network Project **Whereas** the Subcontractor represents and warrants that it is willing, competent and qualified to perform certain services described below.

The work content is as follows:

Provision of Earth works and S&T for the CTW130 - Sadara Rail Project & Jubail Railway Network Project.

The agreement period: 21<sup>th</sup> of October, 2016 to 21 of March, 2017.

**Whereas** the Parties have agreed that the Subcontract Works shall be performed by the Subcontractor.

## عقد مقاول من الباطن

تم اجراء هذا العقد ( و يسمى فيما بعد عقد باطني) في تاريخ 26 يونيو 2016 بين الطرفين و عناوينهم كالتالي

شركة يابي مركزي للإنشاءات و الصناعة المساهمة و الذي يوجد مقره في حي السلامة، طريق المدينة، شارع عمر بن عبد الجبار رقم: ب/34، 21582 جدة-المملكة العربية السعودية

و  
مؤسسة النافورة الخليجية للمقاولات العامة والخدمات الصناعية واتجارية والنقلات

شركة تأسست حسب القوانين في المملكة العربية السعودية يقع مكتبها في برج الاشغال 101- الطابق الخامس - مكتب 501- الجبيل- المملكة العربية السعودية. المملكة العربية السعودية . (يسمى فيما بعد "مقاول باطني").

حيث ان "واي أم" المتعهد لأنشاء المشروع التابع لسكك حديد السعودية (سار) . يعقد يضم كل من اعمال مدنية و اعمال مسار لسكك الحديد لمشروع صدارة - سي تي دبليو 130 لسكك الحديد و مشروع شبكة سكك حديد الجبيل. و حيث ان المقاول الباطني يأكد ويمثل رغبته بالعمل و يضمن بانه متخصص ومماهل للأعمال المذكورة أدناه.

على ان يكون نوع العمل كالتالي :

تقديم خدمات و عمل الاعمال الترابية والمدنية لمشروع صدارة - سي تي دبليو 130 لسكك الحديد و مشروع شبكة سكك حديد الجبيل

مدة العقد: من 21/10/2016 الى 2017/21/10



Branch of Yapi Merkezi Construction and Industry Inc.  
Al Salamah District-Madinah Road  
Omar Abduljabbar Str. No: B/34  
Jeddah 21582, Saudi Arabia  
T: +966 (12) 683 91 84 F: +966 (12) 683 92 71  
CR No: 4030214655  
www.yapi.com.sa

**NOW IT IS HEREBY AGREED AS FOLLOWS**

هذا حيث ان الأطراف قد اتفقوا على ان يقوم المقاول الباطني بتنفيذ أعمال لصالح المقاول

بموجبه تم الاتفاق على ما يلي

**In witness whereof**, the Parties hereto have caused this Subcontract to be executed by their authorized representatives the day and year first before written.

بشهادة من, تم تجهيز هذه عقد من الباطن من قبل الممثلين المعيّنين المفوضين بذلك و يعتبر العقد ساري المفعول في اليوم و السنة التي يتم التوقيع عليه

**Yapi Merkezi Construction and Industry Co.**

Name : Samim EL-KAHLOUT

شركة يابي مركزي للإنشاءات و الصناعة المساهمة

Signature :



الاسم : صميم الكحلوت  
التوقيع :

For and on behalf of Fountain Gulf

باسم و عن مؤسسة النافورة الخليجية للمقاولات العامة

Name : Najji Al Marri

الاسم : ناجي المري

Signature :

التوقيع :



Branch of Yapi Merkezi Construction and Industry Inc.  
Al Salamah District-Madinah Road  
Qmar, Abdu Jabbar, Street No: B/34  
Jeddah 21582, Saudi Arabia  
T: +966 (12) 683 91 84 F: +966 (12) 683 92 71  
CR No: 4030214655



### 3) Branch of China Petroleum pipeline projects :

✚ **Main Contractor** : Branch of China Petroleum pipeline

✚ **Owner** :Saudi Aramco

✚ **Currently we are working for the current projects:**

- 1- Row and berm.
- 2- Ggm remote header
- 3- Over pipeline crossing backfill
- 4- Under pipeline crossing excavation





## 4) Khursaniya Gas Incrimination Project:

✚ **Main Contractor** : Nasser S Alhajri (NSH)

✚ **Owner** :Saudi ARAMCO

\*This project is a part of (Saudi ARAMCO on shore maintenance potential program .

\* The project was a subcontract with NSH Company ,the Scope of work included:

- Remote Header Area Bed preparation including supply of material and water, screening, Backfilling, grading and compaction.
- Remote Header area Marle preparation with filling, grading and compaction on top of the Bed finished layer(30cm Thk)
- Pipeline /OHPL right way :preparing ROW to provide a flat stable surface including cuts and fill required to reduce pipe line changes in slope to within the maximums allowed in SAES-L-450
- Construction of right of way with materials including Marle ,water and compaction as per Aramco standard.
- Backfill in sand or normal soil by Machines, the work includes supply of all kind of materials, labors, water and equipment.



**NASSER S. AL-HAJRI CORPORATION**

**PURCHASE ORDER**



C.R. 2069006231  
 P.O. Box 495 - Dhahran Airport 31932  
 Saudi Arabia  
 Tel : (03)985 0009 (10 Lines)  
 Fax : (03)998 4211  
 Email : nshcorp@nshcorp-sa.com

P.O. No  
**124-2746** REV 3  
 DTD24-6-17  
 Date  
**09-03-2017**  
 Accounting Center/Project Code  
**NSH-J-124**  
 Vendor Code:  
**CL103768**

Vendor's Name & Address  
**M/S FOUNTAIN GULF GEN. CONT EST**  
**JUBAIL**  
 V\_ID: 10053870

Contact Person  
**MAJI AL MARRI**  
 9Com :  
 Email: fountaingulfg@gmail.com

Your Ref.  
**QTN-NSH-001-362-REV.3**  
 MIR NO :  
 Insp-Level :

Our Ref.  
**EMAILDISCUSSIONS**

Please supply the following against this order in accordance with terms & conditions.

| No | Material Code     | Description  | Unit | Qty | Unit Rate SAR | Amount SAR |
|----|-------------------|--|------|-----|---------------|------------|
| 1  | 10-001-0000108666 | REMOTE HEADER AREA BED PREPARATION INCLUDING SUPPLY OF MATERIAL AND WATER, SCREENING, BACKFILLING, GRADING & COMPACTION (200MM THK LAYER) WITH INSPECTION. AS PER ARAMCO STANDARD AND SPECIFICATION. SIZE 185M X 140M X 3.5M. MATERIAL SUPPLY SHALL BE FROM EXISTING BORROW PIT.   | M3   |     |               |            |
| 2  | 10-001-0000108666 | REMOTE HEADER AREA BED PREPARATION INCLUDING SUPPLY OF MATERIAL AND WATER, SCREENING, BACKFILLING, GRADING & COMPACTION (200MM THK LAYER) WITH INSPECTION. AS PER ARAMCO STANDARD AND SPECIFICATION. SIZE 185M X 140M X 3.5M. MATERIAL SUPPLY SHALL BE OUSOURCED BY SUBCONTRACTOR. | M3   |     |               |            |
| 0  |                   | Closing Balance  |      |     |               |            |

**TERMS & CONDITIONS**

THE MATERIAL SHALL BE IN GOOD CONDITION WITH NECESSARY TEST CERTIFICATES AND DOCUMENTS, SUPPLIER COMMENTS REGARDING THE MATERIAL DESCRIPTION THE SUPPLIER SHOULD DELIVER THE MATERIALS FROM ARAMCO APPROVED VENDOR ONLY WITH THEIR MTC. DETAILS MENTIONED ON THE MTC SHOULD BE MARKED ON MATERIALS AS TAG/STICKER/PUNCH/PAINT/WRITING/PLATES) FOR THE TRACEABILITY ANY PENALTY IMPOSED BY THE CLIENT DUE TO DELAY IN DELIVERY/SPECIFICATION NON COMPLIANCE/PRIOR QUALITY OR DAMAGED MATERIAL SHALL BE REJECTED AND REPLACED ON SUPPLIERS ACCOUNT.

|                    |               |                   |
|--------------------|---------------|-------------------|
| Delivery           | Payment       | AS PER ATTACHMENT |
| AT OUR SKOMPP SITE | Rev Reason    | CHNG T&C 39.      |
|                    | GROSS TOTAL   |                   |
|                    | OTHERS        |                   |
|                    | LESS DISCOUNT |                   |

|            |             |                             |                          |             |                        |
|------------|-------------|-----------------------------|--------------------------|-------------|------------------------|
| PR # :     | SC-255 REV1 | This Order is accepted by : | Prepared by              | Reviewed by | For NASSER S. AL-HAJRI |
| P.R Date : | 19-04-2017  | Date :                      | Shivaraman<br>Emp# 34598 |             | S.K. Kumar<br>Emp#3956 |

N.B : Invoices should be submitted at Head Office, Tripbhat within 10 days from the date of delivery. NSH General Terms & Conditions shall be applicable on this P.O which will be available upon request.

Signature of Shivaraman  
 Signature of S.K. Kumar

# NASSER S. AL-HAJRI CORPORATION

## PURCHASE ORDER



C.R. 2060008231  
 P.O. Box 495 - Dhahran Airport 31932  
 Saudi Arabia  
 Tel.: (03)865 0009 (10 Lines)  
 Fax: (03)898 4211  
 Email: nshcorp@nshcorp-sa.com

PO No  
**124-2746** REV 3  
 DTD24-6-17 09-03-2017  
 Date  
 Accounting Centre/Project Code  
**NSH-J-124** Vendor Code:  
**CL103768**

Vendor's Name & Address  
**M/S FOUNTAIN GULF GEN. CONT EST**  
 JUBAIL  
 V\_ID: 10053870 Email: fountaingulf@gmail.com

Contact Person  
**MAJ AL MARRI**  
 9Com :  
 MR NO :

Your Ref:  
**QTN-NSH-001-362-REV-3**  
 Insp-Level :

Our Ref.  
 EMAIL/DISCUSSIONS

Please Supply the following against this order in accordance with terms & conditions.

| No | Material Code     | Description  | Unit | Qty | Unit Rate SAR | Amount SAR |
|----|-------------------|--|------|-----|---------------|------------|
| 0  | Opening Balance   |  |      |     |               |            |
| 3  | 10-001-0000108666 | REMOTE HEADER AREA MARL BED PREPARATION WITH FILLING, GRADING & COMPACTION ON TOP OF THE BED FINISHED LAYER (300MM THK LAYER) WITH INSPECTION, AS PER ARAMCO STANDARD AND SPECIFICATION, SIZE 185M X 140M X 0.3M. SUPPLY OF ALL MATERIALS EXCEPT MARL & APPLICATION IS IN SUBCONTRACTOR SCOPE. | M3   |     |               |            |
| 4  | 10-001-0000108666 | REMOTE HEADER AREA MARL BED PREPARATION WITH FILLING, GRADING & COMPACTION ON TOP OF THE BED FINISHED LAYER (300MM THK LAYER) WITH INSPECTION, AS PER ARAMCO STANDARD AND SPECIFICATION, SIZE 185M X 140M X 0.3M. SUPPLY OF ALL MATERIALS &  | M3   |     |               |            |
| 0  | Closing Balance   |  |      |     |               |            |

**TERMS & CONDITIONS**

THE MATERIAL SHALL BE IN GOOD CONDITION WITH NECESSARY TEST CERTIFICATES AND DOCUMENTS, SUPPLIER COMMENTS REGARDING THE MATERIAL DESCRIPTION THE SUPPLIER SHOULD DELIVER THE MATERIALS FROM ARAMCO APPROVED VENDOR ONLY WITH THEIR MTC. DETAILS MENTIONED ON THE MTC SHOULD BE MARKED ON MATERIALS AS TAG/STICKER/PUNCH/PAIN/WARNING(PLATES) FOR THE TRACEABILITY ANY PENALTY IMPOSED BY THE CLIENT DUE TO DELAY IN DELIVERY/SPECIFICATION NON-COMPLIANCE/DEFECTIVE QUALITY OR DAMAGED MATERIAL SHALL BE REJECTED AND REPLACED ON SUPPLIER'S ACCOUNT.

|                   |            |                    |               |
|-------------------|------------|--------------------|---------------|
| Delivery          | Payment    | AS PER ATTACHEMENT | GROSS TOTAL   |
| AT OUR SAQMP SITE | Rev Reason | CHNG T&C 39,       | OTHERS        |
|                   |            |                    | LESS DISCOUNT |

|            |             |                            |             |             |                       |
|------------|-------------|----------------------------|-------------|-------------|-----------------------|
| P.R.#:     | SC-255 REV1 | This Order is accepted by: | Prepared by | Reviewed by | For NASSER S. ALHAJRI |
| P.R. Date: | 19-04-2017  | Date:                      | Shivaraman  |             | S.K. Kumar            |
|            |             |                            | Emp# 34598  |             | Emp#3956              |

N B : Invoices should be submitted at Head Office, Tripah within 10 days from the date of delivery. Invoice date.  
 NSH General Terms & Conditions shall be applicable on this PO which will be available upon request.



**NASSER S. AL-HAJRI CORPORATION**

**PURCHASE ORDER**



C.R. 2060006231  
 P.O. Box 499 - Dhahran Airport 31932  
 Saudi Arabia  
 Tel.: (03)865 0009 (10 Lines)  
 Fax: (03)898 4211  
 Email: nshcorp@nshcorp-sa.com

P.O. No  
**124-2746** REV 3  
 DTD24-6-17 09-03-2017  
 Date  
 Accounting Centre/Project Code  
 NSH-J-124  
 Vendor Code:  
 CL103768

Vendor's Name & Address  
**M/S FOUNTAIN GULF GEN. CONT EST**  
 JUBAIL  
 V\_ID: 10053870

Email: fountaingulfg@gmail.com

Contact Person  
**NAJI AL MARRI**  
 9COM :

Your Ref.  
**QTN-NSH-001-362-REV-3**  
 MIR NO :

Our Ref.  
 EMAIL/DISCUSSIONS  
 Insp-Level :

Please Supply the following against this order in accordance with terms & conditions.

| No | Material Code    | Description  | Unit | Qty | Unit Rate SAR | Amount SAR |
|----|------------------|--|------|-----|---------------|------------|
| 0  | Opening Balance  |  |      |     |               |            |
| 5  | 10-001-000010866 | APPLICATION IS IN SUBCONTRACTOR SCOPE<br>PIPELINE / OHPL RIGHT OF WAY (ROW). PREPARING ROW TO PROVIDE A<br>FLAT STABLE SURFACE, INCLUDING CUTS AND FILL REQUIRED TO<br>REDUCE PIPELINE CHANGES IN SLOPE TO WITHIN THE MAXIMUMS<br>ALLOWED IN SAES-L-450. CONTRACTOR SHALL MAINTAIN THE RIGHT OF<br>WAY FOR THE DURATION OF SERVICE AUTHORIZATION. THICKNESS OF<br>THE ROW IS 0.15 M AND WIDTH VARIES FROM 5M TO 7M ACCORDING TO<br>THE REQUIREMENT. WORK INCLUDES SUPPLY OF ALL KINDS OF<br>MATERIALS, LABOUR, WATER & EQUIPMENT AND AS PER SAUDI ARAMCO | M2   |     |               |            |
| 0  | Closing Balance  |  |      |     |               |            |

**TERMS & CONDITIONS**

THE MATERIAL SHALL BE IN GOOD CONDITION WITH NECESSARY TEST CERTIFICATES AND DOCUMENTS, SUPPLIER COMMENTS REGARDING THE MATERIAL DESCRIPTION  
 THE SUPPLIER SHOULD DELIVER THE MATERIALS FROM ARAMCO APPROVED VENDOR ONLY WITH THEIR MTC.  
 DETAILS MENTIONED ON THE MTC SHOULD BE MARKED ON MATERIALS AS TAG/STICKER/PUNCH/PAINTWRITING(PLATES) FOR THE TRACEABILITY  
 ANY PENALTY IMPOSED BY THE CLIENT DUE TO DELAY IN DELIVERY/SPECIFICATION NON-COMPLIANCE/INFERIOR QUALITY OR DAMAGED MATERIAL SHALL BE REJECTED AND REPLACED ON SUPPLIER'S ACCOUNT.

|                    |                               |                            |
|--------------------|-------------------------------|----------------------------|
| Delivery           | Payment                       | AS PER ATTACHMENT          |
| AT OUR SAOMPP SITE | Rev Reason                    | CHNG T&C 39,               |
| P.R # :            | SC-255 REV1                   | This Order is accepted by: |
| P.R Date :         | 19-04-2017                    | Date :                     |
|                    | Prepared by                   | Reviewed by                |
|                    | Shivaraman<br>Emp# 34598      | S. K. Kumar<br>Emp#3956    |
|                    | <b>For NASSER S. AL-HAJRI</b> |                            |

N.B : Invoices should be submitted at Head Office, Thqrah within 10 days from the date of delivery. Invoice date.  
 NSH General Terms & Conditions shall be applicable on this PO which will be available upon request.

**NASSER S. AL-HAJRI CORPORATION**

**PURCHASE ORDER**



C R 2060006231  
P.O. Box 495 - Dhahran Airport 31992  
Saudi Arabia  
Tel: (03)865 0009 (10 Lines)  
Fax: (03)898 4211  
Email: nshcorp@nshcorp-sa.com

P.O. No  
**124-2746** REV 3  
Accounting Centre/Project Code  
NSH-J-124 DTD24-6-17  
Date  
09-03-2017  
Vendor Code:  
CL103768

Vendor's Name & Address  
**M/S FOUNTAIN GULF GEN. CONT EST**  
JUBAIL  
V\_ID: 10053870  
Email fountaingulfg@gmail.com

Contact Person  
**MAJI AL MARRI**  
9Com :  
Your Ref:  
QTN-NSH-001-362-REV-3

Our Ref:  
EMAIL/DISCUSSIONS  
Insp-Level :  
IMR NO :

Please Supply the following against this order in accordance with terms & conditions

| No | Material Code     | Description   | Unit | Qty | Unit Rate SAR | Amount SAR |
|----|-------------------|---|------|-----|---------------|------------|
| 0  | Opening Balance   |   |      |     |               |            |
| 6  | 10-001-0000010866 | SPECIFICATION AND STANDARDS CONSTRUCTION OF RIGHT OF WAY (0.30M THICK X 7 M WIDTH) WITH MATERIALS INCLUDING MARL, WATER, COMPACTION ETC AS PER ARAMCO STANDARD AND SPECIFICATION  | M2   |     |               |            |
| 7  | 10-001-0000010867 | BACKFILL IN SAND OR NORMAL SOIL BY MACHINE WORK INCLUDES SUPPLY OF ALL KINDS OF MATERIALS, LABOR, WATER & EQUIPMENT AND AS PER SAUDI ARAMCO SPECIFICATION AND STANDARDS INCLUDING SAND/SELECT FILL MATERIAL BEDDING AND MARL CAPPING. | M3   |     |               |            |
| 0  | Closing Balance   |   |      |     |               |            |

**TERMS & CONDITIONS**

THE MATERIAL SHALL BE IN GOOD CONDITION WITH NECESSARY TEST CERTIFICATES AND DOCUMENTS, SUPPLIER COMMENTS REGARDING THE MATERIAL DESCRIPTION THE SUPPLIER SHOULD DELIVER THE MATERIALS FROM ARAMCO APPROVED VENDOR ONLY WITH THEIR MTC. DETAILS MENTIONED ON THE MTC SHOULD BE MARKED ON MATERIALS AS TAG/STICKER/PUNCH/PAINT/WRITING (PLATES) FOR THE TRACEABILITY ANY PENALTY IMPOSED BY THE CLIENT DUE TO DELAY IN DELIVERY/SPECIFICATION NON-COMPLIANCE/INFERIOR QUALITY OR DAMAGED MATERIAL SHALL BE REJECTED AND REPLACED ON SUPPLIER'S ACCOUNT.

|               |                    |                            |                          |                          |              |
|---------------|--------------------|----------------------------|--------------------------|--------------------------|--------------|
| Delivery      | AT OUR SAOAPP SITE | Payment                    | AS PER ATTACHEMENT       | Rev Reason               | CHNG T&C 39. |
| P.R.#:        | 9C-255 REV1        | This Order is accepted by: | Prepared by              | Reviewed by              |              |
| P.R. Date:    | 19-04-2017         | Date:                      | Shivaraman<br>Emp# 34598 | S. K. Kumar<br>Emp# 3956 |              |
| GROSS TOTAL   |                    |                            |                          |                          |              |
| OTHERS        |                    |                            |                          |                          |              |
| LESS DISCOUNT |                    |                            |                          |                          |              |

N B : Invoices should be submitted at Head Office, Thabath within 10 days from the date of delivery of material. Invoice date.  
NSH General Terms & Conditions shall be applicable on this PO which will be available upon request.



**NASSER S. AL-HAJRI CORPORATION**

**PURCHASE ORDER**



C.R. 2060006231  
 P.O. Box 495 - Dhahran Airport 31932  
 Saudi Arabia  
 Tel.: (03)865 0009 (10 Lines)  
 Fax : (03)898 4211  
 Email : nshcorp@nshcorp-sa.com

P.O. No **124-2746** REV 3 Date **09-03-2017**  
 DTD24-6-17  
 Accounting Centre/Project Code **NSH-J-124**  
 Vendor Code: **CL103768**

Vendor's Name & Address  
**M/S FOUNTAIN GULF GEN. CONT EST**  
 JUBAIL  
 V\_ID: 10053870

Email fountaingulfg@gmail.com

Contact Person  
**MAJ AL MARRI**  
 9Com :

Your Ref.  
**QTN-NSH-001-362-REV-3**  
 MIR NO :

Our Ref.  
**EMAIL/DISCUSSIONS**  
 Insp-Level :

Please Supply the following against this order in accordance with terms & conditions.

| No | Material Code     | Description   | Unit | Qty | Unit Rate SAR | Amount SAR |
|----|-------------------|---|------|-----|---------------|------------|
| 0  | Opening Balance   |   |      |     |               |            |
| 8  | 10-001-0000108670 | BACKFILL IN SAND OR NORMAL SOIL IN LARGE QUANTITIES. MASS VOLUME, LEVELLING UPTO GRADE ELEVATION BY MACHINE. WORK INCLUDES SUPPLY OF ALL KINDS OF MATERIALS, LABOUR, WATER & EQUIPMENT AND AS PER SAUDI ARAMCO SPECIFICATION AND STANDARDS. | M3   |     |               |            |
| 9  | 10-001-0000108660 | REMOTE HEADER AREA BED PREPARATION INCLUDING SUPPLY OF MATERIAL AND WATER, SCREENING, BACKFILLING, GRADING & COMPACTION (200MM THK LAYER) WITH INSPECTION, AS PER ARAMCO STANDARD AND SPECIFICATION. SIZE 185M X 140M X 3.5M. MATERIAL      | M3   |     |               |            |
| 0  | Closing Balance   |   |      |     |               |            |

**TERMS & CONDITIONS**

THE MATERIAL SHALL BE IN GOOD CONDITION WITH NECESSARY TEST CERTIFICATES AND DOCUMENTS, SUPPLIER COMMENTS REGARDING THE MATERIAL DESCRIPTION THE SUPPLIER SHOULD DELIVER THE MATERIALS FROM ARAMCO APPROVED VENDOR ONLY WITH THEIR MTC. DETAILS MENTIONED ON THE MTC SHOULD BE MARKED ON MATERIALS AS TAG/STICKER/PUNCH/PAIN/WARNING(PLATES) FOR THE TRACEABILITY ANY PENALTY IMPOSED BY THE CLIENT DUE TO DELAY IN DELIVERY/SPECIFICATION NON-COMPLIANCE/INFERIOR QUALITY OR DAMAGED MATERIAL SHALL BE REJECTED AND REPLACED ON SUPPLIERS ACCOUNT.

|          |                     |                            |                          |                          |              |
|----------|---------------------|----------------------------|--------------------------|--------------------------|--------------|
| Delivery | AT OUR SAOAMPP SITE | Payment                    | AS PER ATTACHEMENT       | Rev Reason               | CHNG T&C 39, |
| PR #:    | SC-255 REV1         | This Order is accepted by: | Prepared by              | Reviewed by              |              |
| PR Date: | 19-04-2017          | Date:                      | Shivaraman<br>Emp# 34598 | S. K. Kumar<br>Emp# 3956 |              |

NB : Invoices should be submitted at Head Office, Thapat within 10 days from the date of delivery of material. NSH General Terms & Conditions shall be applicable on this PO which will be available upon request.

## 5) Lighting Pole Work:

- ✚ **Main Contractor** : SAMSUNG ENGINEERING CO. LTD.
- ✚ **Owner** :Saudi Aramco
- ✚ \*This project is a part of (Saudi ARAMCO on Hawiyah Unayzah Gas Reservoir Storage)  
\* The project was a subcontract with : SAMSUNG Company ,





## Lighting pole work site picture

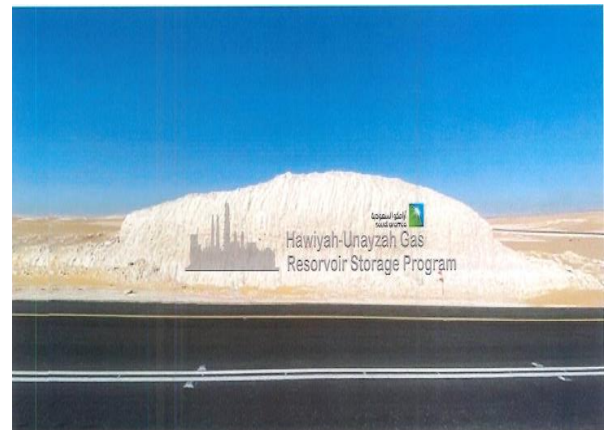
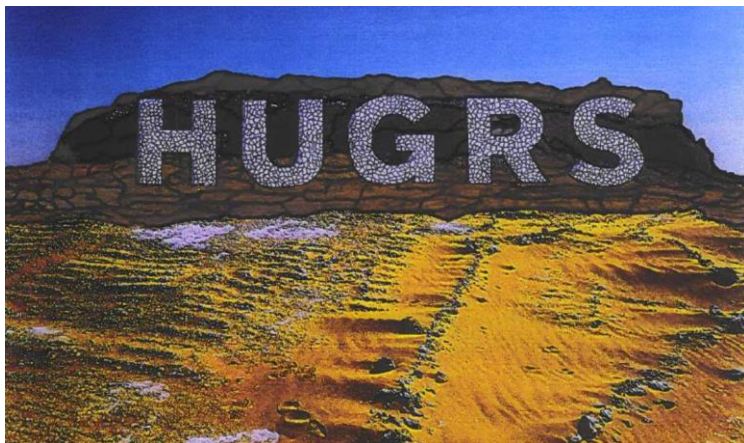
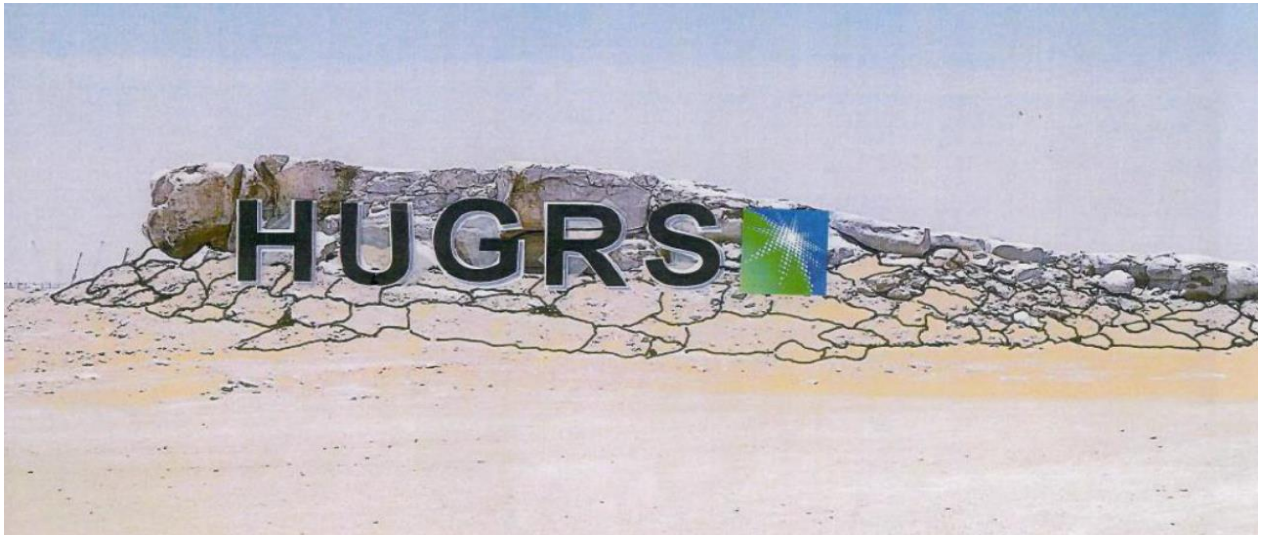






## 6) LANDSCAPING WORK:

- + **Main Contractor** : SAMSUNG ENGINEERING CO. LTD.
- + **Owner** :Saudi Aramco
- + \*This project is a part of (Saudi ARAMCO on HUGRS)  
\* The project was a subcontract with : SAMSUNG Company ,



**SAMSUNG ENGINEERING SAUDI ARABIA**  
 SAMSUNG SAUDI ARABIA CO., LTD.  
 C.R. 2055014964  
 Paid Capital: SAR 3,785,000,000  
 CDC Membership: 1002

شركة سامسونج العربية السعودية  
 سجل تجاري: ٢٠٥٥٠١٤٩٦٤  
 رأس المال المدفوع: ٣.٧٨٥.٠٠٠.٠٠٠  
 غرفة التجارة: ١٠٠٢

**PURCHASE ORDER**

**FROM: Samsung Saudi Arabia Co. Ltd.**  
 P.O. Box 35816, Jubail Industrial city 31961  
 Kingdom of Saudi Arabi

ATTN :  
 PHONE: +966-13-519-0232  
 FAX :

**TO: Fountain Gulf General Contracting Est. (FGC)**  
 Business Tower 101, Office No. 501  
 Al Jubail 35513, KSA

ATTN : Mr. Naji  
 PHONE: +966 50 395 0603  
 FAX : +966 13 356 0077

**SELLER** agrees to furnish the goods, materials, software, equipment and related works and/or services (the "Goods") as herein applicable and specified, together with the specifications, drawings and documents referred to herein, which by this reference are all made a part hereof, in full accordance with all conditions stated in this Purchase Order and Terms and Conditions of Purchase Order (collectively referred to as the "Purchase Order").

|                |                                       |
|----------------|---------------------------------------|
| Project Name:  | Hawiyah Unayzah Gas Reservoir Storage |
| Project Owner: | Saudi Aramco                          |

|             |           |
|-------------|-----------|
| Project No. | : SG-6427 |
|-------------|-----------|

|                    |                       |
|--------------------|-----------------------|
| Purchase Order No. | : SSA-SG6427-LPO-0213 |
| MPR No.            | : CPTESQ-0189         |
| Department         | : Temporary           |

|                      |                                 |
|----------------------|---------------------------------|
| Purchase Order Date  | : 6 January, 2022               |
| Purchase Order Price | : [REDACTED]<br>[Excluding VAT] |
| Scope of Supply      | : Water Testing Services        |

**NOTICES AND CORRESPONDENCE:**

Send copies of correspondence relating to prices or other commercial provisions of the Purchase Order to the attention of the Samsung Engineering Co., Ltd. authorized procurement representative named below at the address shown at top left above.

**ISSUED BY:**  
 AUTHORIZED REPRESENTATIVE  
 SAMSUNG SAUDI ARABIA CO. LTD

By : \_\_\_\_\_  
 Name: Mr. Kyung Min Yoo  
 Title : Project Manager – HUGRS Project

**ACCEPTED BY:**  
 AUTHORIZED REPRESENTATIVE  
 Fountain Gulf General Contracting Est (FGC)

By: \_\_\_\_\_  
 Name: Naji Al Manji  
 Title: General Manager



P.O.Box 35816, Jubail Industrial City 31961, Kingdom of Saudi Arabia  
 Tel: +966-13-519-0231 Fax: +966-13-367-0340

ص. ب ٣٥٨١٦ - مدينة الجبيل الصناعية ٣١٩٦١ - المملكة العربية السعودية  
 تليفون: +٩٦٦-١٣-٥١٩-٠٢٣١ - فاكس: +٩٦٦-١٣-٣٦٧-٠٣٤٠



## 7) ASPHALT WORK:

- ✚ **Main Contractor** : SAMSUNG ENGINEERING CO. LTD.
- ✚ **Owner** :Saudi Aramco
- ✚ \*This project is a part of (Saudi ARAMCO on HUGRS)  
\* The project was a subcontract with **SAMSUNG Company** ,



## ASPHALT SITE WORK PICTURE





**SAMSUNG ENGINEERING SAUDI ARABIA**  
**SAMSUNG SAUDI ARABIA CO., LTD.**  
 C.R. 2055014964  
 Paid Capital: SAR 3,785,000,000  
 COC Membership: 1002

شركة سامسونج العربية السعودية  
 سجل تجاري: ٢٠٥٥٠١٤٩٦٤  
 رأس المال المدفوع: ٣.٧٨٥.٠٠٠.٠٠٠  
 حصة الجارية: ١٠٠٪

**PURCHASE ORDER**

**FROM: Samsung Saudi Arabia Co. Ltd.**  
 P.O. Box 35816, Jubail Industrial city 31961  
 Kingdom of Saudi Arabia

ATTN : Mr. SJ Park  
 PHONE: +966-13-519-0232  
 FAX :

**TO: Fountain Gulf General Contracting Est. (FGC)**  
 Business Tower 101, Office No. 501  
 Al Jubail 35513, KSA

ATTN: Mr. Naji  
 PHONE: +966-50-395-0603  
 FAX: +966-13-356-0077

FGC agrees to furnish the goods, materials, software, equipment and related works and/or services (the "Goods") as herein applicable and specified, together with the specifications, drawings and documents referred to herein, which by this reference are all made a part hereof, in full accordance with all conditions stated in this Purchase Order and Terms and Conditions of Purchase Order (collectively referred to as the "Purchase Order").

|                |                                       |
|----------------|---------------------------------------|
| Project Name:  | Hawiyah Unayzah Gas Reservoir Storage |
| Project Owner: | Saudi Aramco                          |

Project No. : SG-6427

|                       |                            |
|-----------------------|----------------------------|
| Purchase Order No. :  | SSA-SG6427-LPO-0210        |
| MPR No. :             | CCPM-BO-0187               |
| Department :          | Civil                      |
| Purchase Order Date : | 04 <sup>th</sup> Jan. 2022 |
| PO Revision Dte :     |                            |

Purchase Order Price : [REDACTED]

Scope of Supply : Supply of Asphalt work (Manual & Machine)


**NOTICES AND CORRESPONDENCE:**

Send copies of correspondence relating to prices or other commercial provisions of the Purchase Order to the attention of the Samsung Engineering Co., Ltd. authorized procurement representative named below at the address shown at top left above.

**ISSUED BY:**  
 BUYER'S AUTHORIZED REPRESENTATIVE  
**SAMSUNG SAUDI ARABIA CO. LTD**

By :   
 Name: Mr. Kyung Min Yoo  
 Title : Project Manager- HUGRS Project

**ACCEPTED BY:**  
 SELLER'S AUTHORIZED REPRESENTATIVE  
**Fountain Gulf General Contracting Est. (FGC)**

By:   
 Name: Mr. Naji  
 Title: General Manager



P.O.Box 35816, Jubail Industrial City 31961, Kingdom of Saudi Arabia  
 Tel: +966-13-519-0231 Fax: +966-13-367-0340

ص.ب ٣٥٨١٦ - حنة الجبيل الصناعية ٣١٩٦١ - المملكة العربية السعودية  
 تليفون: +٩٦٦-١٣-٥١٩-٠٢٣١ - فاكس: +٩٦٦-١٣-٣٦٧-٠٣٤٠

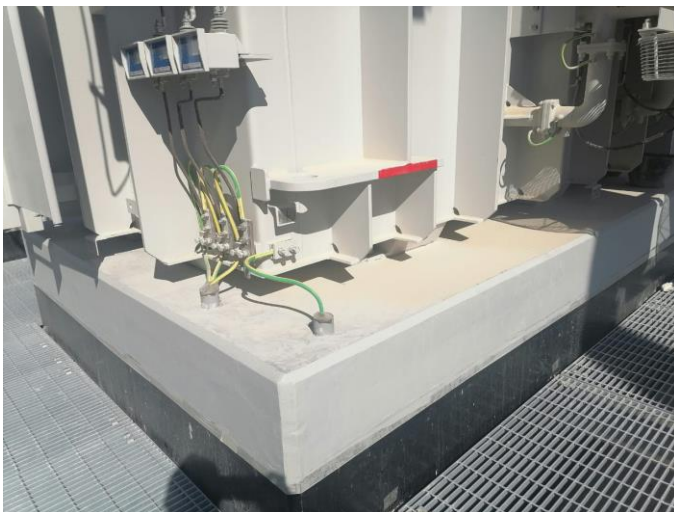
## 8) GROUTING FOUNDATION WORK:

**Main Contractor** : Sam Young Saudi Arabia Co.Ltd.

✚ **Owner** :Saudi Aramco

✚ \*This project is a part of (Saudi ARAMCO on HUGRS)

\* The project was a subcontract with : Sam Young Saudi Arabia Co.Ltd,





## 9) TREE PLANTING WORK:

✚ **Main Contractor** : SAMSUNG ENGINEERING CO. LTD.

✚ **Owner** :Saudi Aramco

✚ \*This project is a part of (Saudi ARAMCO on HUGRS)

\* The project was a subcontract with : SAMSUNG Company ,





**PURCHASE ORDER**



To : FOUNTAIN GULF GENERAL CONTRACTING EST.  
101 Business Tower P.O. Box 35513, Al Jubail, Saudi Arabia

ISSUE DATE : 18 July, 2021  
Page : 1 of 2  
P.O. Box 35816, Jubail Industrial City  
31961, Kingdom of Saudi Arabia  
(site) Telephone No. : +966 03 094 5342  
(site) Facsimile No. :

Tel. No. : +966 13 355 0077  
Fax. No. : +966 13 899 4533  
e\_mail : fountaingulf@gmail.com  
Mobile : +966 50 395 0603

|                      |   |           |                     |
|----------------------|---|-----------|---------------------|
| Client               | Samsung Saudi Arabia Co., Ltd   | P/O NO. : | SSA-5G6427-LPO-0063 |
| Project              | Hawiyah Unayzah Gas Reservoir Storage Project   | DEPT. :   | Others              |
| Job No.              | SG6427  | MPR No. : | CRPH-SO-0065        |
| Contract Amount      | [REDACTED]  |           |                     |
| Contract Date        | 18-Jul-21   |           |                     |
| Scope of Supply      | Tree Plantation at HUGRS Access Roads with Maintenance (Refer to Detailed Scope of Works at page 2)   |           |                     |
| Terms of Payment     | Payment Within Thirty (30) days upon submission of approved Commercial Invoice.   |           |                     |
| Advance Payment Bond | Not Required  |           |                     |
| Performance Bond     | Applicable, Equivalent to Five Percent (5%) of the Contract Value. If not, contractor shall retain 5% of each payment until the end of contract duration.                             |           |                     |
| Warranty Bond        | Not Applicable, This P.O. is including the scope of tree maintenance for Twenty (20) months and 5% Retention of Contract amount will be retained until the end of maintenance period. |           |                     |
| Delivery Conditions  | Purchased items shall be delivered in good conditions.  |           |                     |
| Delivery Location    | HUGRS Project, Hawiyah  |           |                     |
| Delivery Date        | As per agreed Delivery Schedule   |           |                     |
| Work Schedule        | As per Agreed Work Schedule   |           |                     |

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <input type="checkbox"/> Shop Visit Inspection  |  | <input type="checkbox"/> Manufacturer's Standard |  | <input type="checkbox"/> Third Party Inspection |  |
| <b>General Terms &amp; Conditions</b>   |  |  |  |   |  |
| [01] Tree Planting at HUGRS Access Road should be similar to the approved layout provided by SSA and FGC need to conform to the details & specification provided by SSA.<br>[02] Excavation, Tree Plantings & Backfilling is subject to Samsung inspection and acceptance, and subject to Contractor's right to reject.<br>[03] FGC to provide highly competent personnel and approved equipments to perform the job.<br>[04] FGC to Adherence to all Samsung safety rules and regulations.<br>[05] FGC to prepare necessary work permit and secure Equipment Inspection Sickers prior to start the work.<br>[06] FGC to submit safety plan (Excavation work if any), work schedule plan, Daily progress report and Weekly report.<br>[07] Safety Orientation & Gate Pass required for the workers, will be provided by Samsung.<br>[08] Safety PPE required shall be provided by FGC.<br>[09] Food, Accommodation & Transportation to be provided by FGC.<br>[10] Site drinking water & site facilities, such as rest shelter & toilet to be provided by FGC.<br>[11] FGC to provide Medical/ health insurance and hospitalization for their work crew.<br>[12] SAMSUNG has the right to terminate the issued P.O. at any time due to the following reason:<br>A) Poor Performance of the personnel<br>B) Absentism of personnel<br>C) Violation of Saudi Arabia Regulation and Law<br>D) Quality of workmanship<br>[13] Electronic filing of contract information is mandatory for commercial contracts worth SAR100,000 (US\$26,667) or more. Taxpayers are now required to file the necessary information on the GAZT's online portal<br>[14] This Purchase Order shall be governed by the laws of the state from which Purchaser issues this Purchase Order, without giving effect to its principles of conflicts of law.<br>[15] Contract Price amount is fixed. Any changes in the scope of work or any additional work shall be communicated to SSA.<br>[16] Warranty Coverage:<br>A) If the trees die due to inadequate maintenance by FGC, it will replace new trees with free of cost to the SSA, including maintenance or cost shall be deducted to Retention money.<br>B) The warranty covers backfilling works & material defects for water basins. |  |  |  |   |  |

You are kindly requested to supply the following requirements and/or services on the terms and conditions indicated in this Purchase Order.

| No.                 | General Item Description  | Unit  | Qty | Unit Price | Total Cost (SAR) |
|---------------------|---|-------|-----|------------|------------------|
| 1.                  | Pit Excavation for Tree Plantation (L=1m, W=1m, H=1.5m)   | Pit   |     |            |                  |
| 2.                  | Backfilling the pit with fertilized soil and recover the area to its original shape after tree planting | Trees |     |            |                  |
| 3.                  | Supply and apply of Afforestation basins  | Ea    |     |            |                  |
| 4.                  | Tree Maintenance  | Month |     |            |                  |
| <b>Total Cost</b>   |   |       |     |            |                  |
| <b>15% VAT</b>      |   |       |     |            |                  |
| <b>TOTAL AMOUNT</b> |   |       |     |            |                  |

Note : Please refer to page 2 for detailed Scope of works

| No. | Activity   | Est. Work Schedule (Completion)      |
|-----|--|--------------------------------------|
| 1.  | Pit Excavation for Tree Plantation at HUGRS Access Roads                     | 1 Month from contract effective date |
| 2.  | Tree Planting, Backfilling works & Recovering the area to its original shape | 2 weeks from contract effective date |
| 3.  | Supply & Apply of afforestation basins                                       | 2 weeks from contract effective date |
| 4.  | Tree Maintenance (20 months)   | Sep. 2021 - April, 2023              |

**Agreed & Confirmed By :**

For and on Behalf of  
SAMSUNG SAUDI ARABIA

Mr. Park, Seung Jin  
Field Control Engineer

For and on Behalf of  
SAMSUNG SAUDI ARABIA

Mr. Cho, Shimwoon  
Construction Manager

For and on Behalf of  
FOUNTAIN GULF GENERAL CONTRACTING EST.

Mr./Mrs.  
CEO / Sales Manager





**PURCHASE ORDER**



SAMSUNG ENGINEERING  
SAUDI ARABIA

To: FOUNTAIN GULF GENERAL CONTRACTING EST.  
101 Business Tower P.O. Box 35513, Al Jubail, Saudi Arabia

ISSUE DATE : 18 July, 2021  
Page : 2 of 2

| DETAILED SCOPE OF WORKS |   | P/O NO. : SSA-SG6427-LPO-0063 |
|-------------------------|---|-------------------------------|
| No.                     | Item Description  | Scope                         |
| A.                      | <p><b><u>Pit Excavation, Tree Planting &amp; Backfilling works</u></b></p> <ul style="list-style-type: none"> <li>The excavation of 760 pits for the trees on the side of the road from the intersection to the roundabout, 150 meters from North and South side of the roundabout, all the road to water wells in the west side and the excavation of the access road to the GGM.</li> <li>Tree would be provided by Saudi Aramco.</li> <li>Type of trees to be planted are <i>Acacia tortilis</i>, <i>Acacia gerrardii</i>, <i>Prosopis koelziana</i> and <i>Ziziphus spina-christi</i>.</li> <li>The excavation and preparation of planting 50 trees on the roundabout.</li> <li>Details for above to be adjusted after site survey as per actual site condition within total 810 trees.</li> <li>To maintain a water, a basin plant is recommended to be buried with the plant.</li> <li>Fertilized soil replacement for every planted tree.</li> <li>You will need to provide clean fertilized soil to backfill the excavated area.</li> <li>At roundabout, the scope includes excavation, preparation, planting and watering. Same at the access road.</li> </ul>   | By FGC                        |
| B.                      | <p><b><u>Tree Maintenance</u></b></p> <ul style="list-style-type: none"> <li>Water supply and tanker by the following proposed irrigation frequencies for native trees: (To be changed if they are weak)                             <ul style="list-style-type: none"> <li>o First &amp; Second week (once every day)</li> <li>o Third &amp; Fourth week (once every 2 days)</li> <li>o Second month until Fourth month (once every 3 days). After the fourth if it is winter season (once every week), and if it is summer season (once every 4 days)</li> <li>o After the First-year, winter season (once every 2 weeks), and if it is summer season (once every week).</li> </ul> </li> <li>The maintenance service of the trees is until the end of April, 2023.</li> </ul> <p><b><u>Others</u></b></p> <ul style="list-style-type: none"> <li>One-time replanting is required in case of the trees are not in good shape or health. (Total limited for 810 trees, and they will be provided by SSA)</li> <li>Our estimation indicates that we will plant around 810 trees, this number depends on the accurate length of the road. We are going to have 50 meters distance between each tree. However, the trees would have 3 meters distance between them in the security gate area, these 3 meters distance would extend 50 meters from the east and west side. The scope includes planting the trees, and the size of pit would be (L = 1 m, W = 1 m, H = 1.5 m), subject to change depending on your advice.</li> </ul> | BY FGC                        |

Agreed & Confirmed By :  
For and on Behalf of  
SAMSUNG SAUDI ARABIA

  
Mr. Park, Seung Jin  
Field Control Engineer

For and on Behalf of  
FOUNTAIN GULF GENERAL CONTRACTING EST.

  
  
Mr./Mrs.  
CEO / Sales Manager



## 10) MANHOLE WORK:

✚ **Main Contractor :** SAUDI ARAMCO

✚ **Owner :** Saudi Aramco

✚ \*This project is on Riyadh pipe line project mgs package 2

✚ The project was a subcontract with Saudi Aramco Company,





## 11) PIPE MARKER WORK:

✚ **Main Contractor :** SAUDI ARAMCO

✚ **Owner :** Saudi Aramco

✚ **P.O No#** 6510950812 & 6510980304

✚ \*This project is on Riyadh pipe line project mgs package 2  
The project was a subcontract with Saudi Aramco Company,







## Pipe Marker Picture



## PARKING SHED SITE WORK PICTURE





## PARKING SHED SITE WORK PICTURE

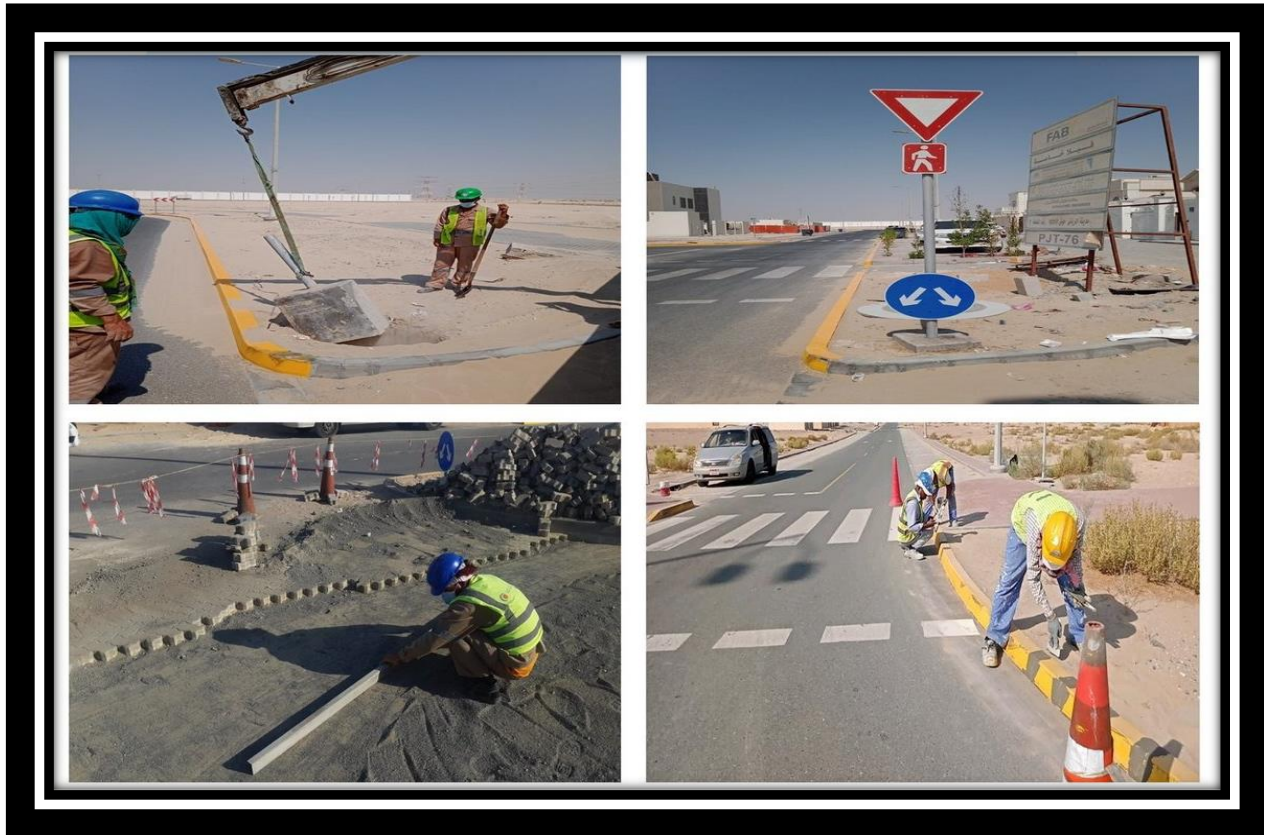


# WATER PROOFING SALIMA COMPANY COMPOUND SITE WORK PICTURE





# CURBSTONE AND INTERLOCKAK SITE WORK PICTURE







## PLANTING SITE WORK PICTURE







## PLANTING SITE WORK PICTURE





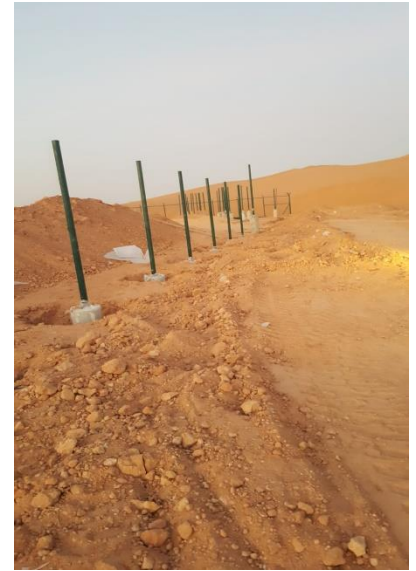
## 12) FENCE WORK:

✚ **Main Contractor :** SAUDI ARAMCO

✚ **Owner :** Saudi Aramco

✚ **P.O No#** 6510950812 & 6510980304

✚ \*This project is on Riyadh pipe line project mgs package 2  
The project was a subcontract with Saudi Aramco Company







## FENCE SITE WORK PICTURE





| Saudi Arabian Oil Company   |                            |  |  |   |  |           |
|---|----------------------------|--|--|---|--|-----------|
| MID FORM CONTRACT PURCHASE ORDER  |                            |  |  |   |  |           |
| PURCHASE ORDER NO.:<br>6510980304   |                            | VER NO.:<br>0                            | TITLE OF THIS WORK<br>Loading, Logistics, and Transportation of Surplus Pipes ✓  |   | Document Date: 1<br>09/02/2020   |           |
| PLANT NO.:<br>F03A  | REQUISITIONER:<br>GHUFAISA | START DATE:<br>09/16/2020                | DATE TO BE COMPLETED:<br>05/14/2021  | WPSS WORK:  |  |           |
| COST CENTER NO.:<br>103286 CENTRAL AREA PIPELIN   |                            | PRICING METHOD:<br>WUR - Work unit rate  | PROCUREMENT METHOD:<br>SS - Sole Source  |   |  |           |
| PURCHASING GROUP:<br>DAB E/W Pipeline   |                            | INITIATOR:<br>Ahmad H. Daghestani        | TEL. NO.:  | FAX NO.:  |  |           |
| <b>PO Approval:</b>   |                            |  |  |   |  |           |
| <b>PROPONENT DEPARTMENT / DIVISION AND ADDRESS</b><br>Cost Center<br>103286<br><br>TELEPHONE NO.  |                            |  | <b>CONTRACTOR NAME AND ADDRESS</b><br>FOUNTAIN GULF GENERAL CONTRACTING ESTABLISHMENT<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA<br><i>Muji Al-Mami</i> 10/05/20   |   | <b>VENDOR ID NO.</b><br>10053870<br><br><b>TELEPHONE No.</b><br>013 356 0077-000 |           |
| CONTRACT SIGNATORY APPROVAL<br>VP-Project Management<br>JOB TITLE<br>MANSOUR S. AL-SHEHRI, GM-DPM (A)<br>WITNESS NAME   |                            |  | DATE<br>380294<br>EMPLOYEE NUMBER<br>SIGNATURE<br>I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.<br>WITNESS NAME<br>SIGNATURE | ABDULKARIM A. AL-GHAMDI<br>DATE<br>MANSOUR S. AL-SHEHRI<br>DATE |  |           |
| FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.   |                            |  |  |   |  |           |
| NAME SIGNATURE DATE JOB TITLE EMPLOYEE NUMBER   |                            |  |  |   |  |           |
| I hereby approve the final invoice.   |                            |  |  |   |  |           |
| NAME SIGNATURE DATE JOB TITLE EMPLOYEE NUMBER   |                            |  |  |   |  |           |
| <b>WORK TO BE PERFORMED:</b>  |                            |  |  |   |  |           |
| This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.      |                            |  |  |   |  |           |
| ITEM  | SERVICE NUMBER             | DESCRIPTION                              | ORDER QTY.   | UNIT  | PRICE/UNIT   | NET VALUE |
| 00001   | ✓                          | Loading, Logistics, Transpo of SurplusLo |  | Activity  |  |           |
| ***Quantities & Price are approximately only, once the work is completed, the approximate figures shall be changed to reflect the exact quantities and the final procurement agreement price.***<br>✓ Contractor is entitled to invoice every 30 days as per approved SRC No.1790 |                            |  |  |   |  |           |
| 10  |                            | Loading; Logistics; Transpo of Surplus   | 1  | EA  |  |           |
| SUBTOTAL:   |                            | VAT amount:                              | VAT%:  | 15.00   |  |           |
| DISTRIBUTION COPIES:  |                            |  |  |   |  |           |
| 1st- Contractor.  |                            | 3rd- CRCCD with Attachments for Review.  |  |   |  |           |
| 2nd- MS&PAD.  |                            | 4th- Proponent.                          |  |   |  |           |



### Saudi Arabian Oil Company MID FORM CONTRACT PURCHASE ORDER

|   |                            |                                  |   |            |                              |
|---|----------------------------|----------------------------------|---|------------|------------------------------|
| PURCHASE ORDER NO.: 6510950812                  |                            | VER NO.: 0                       | TITLE OF THIS WORK<br>MFC Installation of Fence, Guard Post |            | Document Date:<br>12/30/2019 |
| PLANT NO.: F03A                                 | REQUISITIONER:<br>GHUFAISA | START DATE:<br>01/05/2020        | DATE TO BE COMPLETED:<br>07/30/2020                         | WPSS WORK: |                              |
| COST CENTER NO.:<br>103286 CENTRAL AREA PIPELIN |                            | PRICING METHOD:<br>LS - Lump sum | PROCUREMENT METHOD:<br>SS - Sole Source                     |            |                              |
| PURCHASING GROUP:<br>DAB E/W Pipeline           |                            | INITIATOR:<br>Mohammed Alomair   | TEL. NO.:<br>+966 13 892-1410X3131                          | FAX NO.:   |                              |

**PO Approval:**

|  |  |
|--|--|
| <p>PROponent DEPARTMENT / DIVISION AND ADDRESS<br/>Company<br/>Saudi Arabian Oil Company<br/>PO Box 0<br/>DHAHRAN 31311<br/>SAUDI ARABIA</p> <p>Cost Center<br/>103286</p> <p>TELEPHONE NO.</p> <p>Fahad E. Al-Helal</p> <p>CONTRACT SIGNATORY APPROVAL</p> <p>Vice President</p> <p>JOB TITLE</p> <p>WITNESS NAME</p> | <p>CONTRACTOR NAME AND ADDRESS<br/>FOUNTAIN GULF GENERAL<br/>CONTRACTING<br/>ESTABLISHMENT<br/>PO Box 35513<br/>JUBAIL 04 31951<br/>SAUDI ARABIA</p> <p>VENDOR ID NO.<br/>10053870</p> <p>TELEPHONE No.<br/>013 356 0077-000</p> <p>DATE<br/>1/2/2020</p> <p>EMPLOYEE NUMBER<br/>205457</p> <p>SIGNATURE</p> |
|--|--|

I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.

DATE: 01/05/2020

SIGNATURE: MASUD

WITNESS NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: 01/05/2020

SIGNATURE: \_\_\_\_\_

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

|      |           |      |           |                 |
|------|-----------|------|-----------|-----------------|
| NAME | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
|------|-----------|------|-----------|-----------------|

I hereby approve the final invoice.

|      |           |      |           |                 |
|------|-----------|------|-----------|-----------------|
| NAME | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
|------|-----------|------|-----------|-----------------|

**WORK TO BE PERFORMED:**

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

| ITEM            | SERVICE NUMBER | DESCRIPTION                              | ORDER QTY.            | UNIT     | PRICE/UNIT | NET VALUE |
|-----------------|----------------|--|-----------------------|----------|------------|-----------|
| 00001           |                | MFC 014 Installation of Fence, Guard Pos |                       | Activity |            |           |
| 10              |                | SFC 011 Installation of Fence, Guard Pos | 1                     | PU       |            |           |
| SUBTOTAL:       |                | VAT amount:                              | VAT%:                 | 5.00     |            |           |
| Total excl.VAT: |                | Total VAT amount:                        | Total Incl. VAT:(SAR) |          |            |           |

DISTRIBUTION COPIES:

- 1st- Contractor.
- 2nd- MS&PAD.
- 3rd- CRCCD with Attachments for Review.
- 4th- Proponent.

Page: 1 of 13



### 13) DOOR REPAIR WORK:

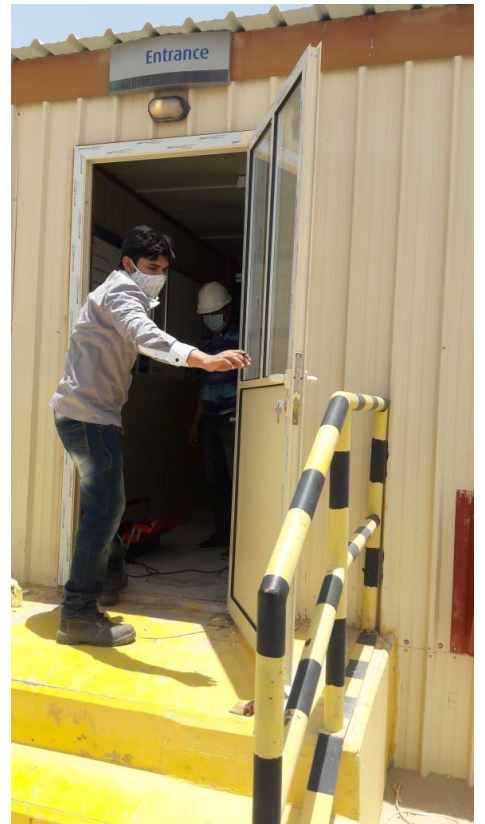
✚ **Main Contractor :** SAUDI ARAMCO

✚ **Owner :** Saudi Aramco

✚ **P.O No#** 6510902561

✚ \*This project is on KHPD & CAPD

The project was a subcontract with Saudi Aramco Company,





Saudi Arabian Oil Company  
**MID FORM CONTRACT PURCHASE ORDER**

|  |   |   |                                     |
|--|---|---|-------------------------------------|
| PURCHASE ORDER NO.:<br>6510902561              | VER NO.:<br>0                                 | TITLE OF THIS WORK<br>Door Repair Works @ KhPD & CAPD | Document Date:<br>12/19/2018        |
| PLANT NO.:<br>B010                             | REQUISITIONER:                                | START DATE:<br>01/01/2019                             | DATE TO BE COMPLETED:<br>12/31/2021 |
| COST CENTER NO.:<br>514400 KHURAIS MAINTENANCE |   | PRICING METHOD:<br>WUR - Work unit rate               | PROCUREMENT METHOD:<br>O - Open     |
| PURCHASING GROUP:<br>514 Khurais Prod.         | INITIATOR:<br>Mohammad Abdelmohsin <i>MWA</i> | TEL. NO.:<br>+966 13 572-6589                         | FAX NO.:                            |

**PO Approval:**

|   |  |
|---|--|
| <b>PROponent DEPARTMENT / DIVISION AND ADDRESS</b><br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>Cost Center<br>514400<br>TELEPHONE NO. | <b>CONTRACTOR NAME AND ADDRESS</b><br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA<br>VENDOR ID NO.<br>10053870<br>TELEPHONE No.<br>013 356 0077              |
| CONTRACT SIGNATORY APPROVAL<br><i>Mohammed T. Al-Salaygh</i><br>KhPD- Manager<br>DATE<br>12/26/18<br>EMPLOYEE NUMBER<br>127660  | AUTHORIZED SIGNATURE<br><i>Naji N. Al-Marri</i><br>I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.<br>DATE<br>12/26/18 |
| WITNESS NAME<br><i>Yamek S Al-Assaf</i><br>SIGNATURE  | WITNESS NAME<br><i>Motesem</i><br>SIGNATURE  |

**FINAL CERTIFICATION OF WORK PERFORMED** - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

|      |           |      |           |                 |
|------|-----------|------|-----------|-----------------|
| NAME | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
|------|-----------|------|-----------|-----------------|

I hereby approve the final invoice.

|      |           |      |           |                 |
|------|-----------|------|-----------|-----------------|
| NAME | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
|------|-----------|------|-----------|-----------------|

**WORK TO BE PERFORMED:**

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

| ITEM  | SERVICE NUMBER | DESCRIPTION                         | ORDER QTY. | UNIT     | PRICE/UNIT | NET VALUE |
|---|----------------|-------------------------------------|------------|----------|------------|-----------|
| 00001   |                | <b>Door Repairs MFC Procurement</b> |            | Activity |            |           |
| Job Title: Door Repair Works @ KhPD & CAPD<br>PR # 3000807379 C/A OR W/O. #514500 GL# 7403032<br>Saudi Aramco Rep: Ashok S. Patil, Tel # 578-6083<br>Contractor Rep: Naji Al-Marri Mobile# 0503950603<br>MAT <i>MWA</i> ASP <i>FMA</i> MSA <i>MJD</i><br>(MFC Value: SR<br>Contractor shall perform the work in accordance with the scope of work, the applicable latest issue of Saudi Aramco Engineering Standards, Saudi Aramco Material System Specifications and Terms and Conditions of this Contract.<br>This MFC is subject to approved revision upward or downward reflecting the actual work accomplished at the jobsite upon the certification of the Aramco Representative. |                |                                     |            |          |            |           |

DISTRIBUTION COPIES: 1st- Contractor. 2nd- MS&PAD. 3rd- CRCCD with Attachments for Review. 4th- Proponent.



## 14) SAUDI ARAMCO RENOVATION AND SERVICES PROJECR WORK:

Fountain gulf has implemented several projects for Saudi Aramco. The projects that have been executed are varied between civil and electrical works. And this is the profile of that projects as follows :

### ✚ 1) ADWIP RENOVATION :

- It is a short form contract to do some renovation work for Aramco sea water injection department.
- It includes various renovation activities as follows :
  - 1) Kitchen Renovation: removing and installation of new cabinets , installation of new ceramic tiles , replacing the existing exhaust fan and replacing the existing LED lights.
  - 2) Marble : installation of new marble for the main entrance of the building.
  - 3) Staff parking lot car shed: installation of new car sheds to cover 27 parking spaces.
  - 4) Bath room renovation: renovation included ceramic tiles , installing new exhaust fans, replacing the water closets with new one.
  - 5) Painting: it included painting all the building from inside and outside as per Aramco standard.
  - 6) Door replacement: replacing the doors with new metal doors with 5 years warranty.
  - 7) Carpet installation: installation of new carpets for the offices.
  - 8) New smoking shelter : fixing new smoking shelter as per the standard.



## 2) Electrical/AC instrument Calibration:

One of FGC activities is doing calibration for electric instruments and weight scales FGC already made a lot of calibration work for Aramco khursanya, Wasit gas Plants it is as follows:

- 1-Calibrate inspection unit tools (PO#6510858195)
- 2-Calibrate and validate weight scales (PO#6510858194)
- 3-Recertify instrument test equipment (PO#6510858193)
- 4-Electrical&A/C units tools calibration (PO#6510832869)



## + 3) Pest & Wild Animal Control (PO#6510832667):

- One of our current projects at Khursanya is a 3 years contract to spray chemicals for the most arthropod pests indoors including ants, silverfish, crickets, spiders and the like, plus preventive spraying inside and outside the buildings to control pests at Khursanya Gas Plant.
- It included also setting up baited blinds in the vicinity of khursanyah facilities for the purpose of anesthetizing and disinfecting wild animals.





#### **4) Renovation Of portable Offices and new extension for toilets(PO#6510809495):**

It is renovation job which includes different renovation work of portables such as :

- 1) Demolishing existing walls and opening exit steel door provided with panic push bar.
- 2) Demolishing interior doors and closing the gaps with water resistant gypsum board.
- 3) Doing all electrical connections and installing LED lights
- 4) Supplying and installing centralize smoke detector for all rooms.
- 5) Providing and installing exist steel door with panic push bar.
- 6) Supplying precast concrete foundation.
- 7) Removing existing carpet and installing new floor carpet.
- 8) Painting portable walls from outside.
- 9) Providing new A/C units for the portables.

\*It includes also making new toilet as follows:

- 1) Making new concrete foundations, grade beams and columns.
- 2) Making walls for the toilets.
- 3) Making toilet slab.
- 4) Making all finishing works such as plastering ,ceramic tiles work ,and painting.
- 5) Making all plumbing work as per Aramco standard.



**5) Renovation Of Operation Shelters at RTPD Plants(PO#6510858046):**

Renovation project for 4 shelters at Qatif gosp-1 and bathrooms at RTPD (building 103) the work included the following activates:

- 1- Replacing Ceramic Tiles
- 2- Replacing Ceiling Tiles
- 3- Replacing kitchen cabinets with new one
- 4- Replacing the existing Exhaust fans with heavy duty industrial type.
- 5- Repainting inside the shelters
- 6- Repainting outside shelters
- 7- Replacing the existing air conditioner with new one.
- 8- Supplying new toilet accessories (Soap dispensers, hand dryers .etc.)
- 9- Providing new plastic shield for the offices with height 120 cm.
- 10- Supplying new refrigerators for the kitchens.



✦ **6) Check and Repair Overhead Crane (PO#6510866421):**

One of our projects at WGP, the scope of work included repairing the overhead crane which was broken down and no longer works , the job was already done as required.





## 15) BLASTING WORK

The past ten years were remarkable for fountain gulf contracting, a decade that brought our company noticeable growth and very favorable development

In addition to the group's growth and accomplishments in our established business domains, the past decade witnessed a significant broadening of fountain gulf's business base, namely establishing of civil construction, residential complex, petrol stations, heavy equipment supply, diesel supply, manpower supply, sweet water supply through many sweet water plants distributed among the kingdom.

Faithfully reflecting the visions of its owners, directors and executive management, fountain gulf maintains a development policy that reflects our mission: achieving excellence and high level of efficiency in all domains through creating high value for our customers based upon the highest degree of performance and quality.

Our success is equally attributed to our having the required expertise, entrepreneurial skills and capabilities to respond to the challenges that we face.

We thank our clients for their very valuable support and we also thank our partners without whom we could not have reached the achievements we are presently at. We always strive to maintain excellence and leadership in business domains and we pledge our dedication in the execution of our work.



## 16) CAMP ACCOMODATION

Our Accommodation is the best outdoors activity, comfortable and well-designed stay in nature and the outdoors, comfort and respect for the environment as well as providing exclusivity and uniqueness in offering an accommodation at attractive locations.

camping experiences encourage entrepreneurs to look for new ways to give their camps an 'extreme makeover', and its quick transfer of information (for example via social networks)

Accommodation that most often takes the form of tents, but it also includes numerous more innovative types of accommodation such as mess hall, mosque, swimming pool, Gym, full fence covered etc.







Fire Hose Cabinet



Assembly point





## Civil, Earth, Asphalt and road marking work:

For asphaltting and Road marking works, we have a team of highly efficient and capable of accomplishing the work with great accuracy and in time. Also, our expertise is great in this work, we have completed many projects with Aramco, Sadara and other Companies ,and as follows some of the Asphaltting and road Marking projects

### **CIVIL, ASPHALT AND SITE PREPARATION PROJECT WAS DONE**

| SL NO. | CLIENT NAME                 | PROJECT          | WORK                                     | YEAR      | DURATION         |
|--------|-----------------------------|------------------|--|-----------|------------------|
| 1      | NASSER AL HAJRI (NSH)       | SATROP JUBAIL II | BACK FILLING                             | 2011      |                  |
| 2      | AMAANA                      | SADAARA DOW      | Site Preparation                         | 2012      | 5-6 months       |
| 3      | CCE                         | SADAARA DOW      | BACK FILLING, LEVELING and COPMPACTION   | 2012      | 4 months         |
| 4      | KETTANEH CONSTRUCTION       | SADAARA DOW      | ROAD AND PARKING                         | 2012      | 3 months 15 days |
| 5      | NSH Under JACOBS            | SADAARA          | Site Preparation Road and Parking Area   | 2013      |                  |
| 6      | CCC                         | SATROP           | Site Preparation and Road, Lay down area | 2013-14   |                  |
| 7      | AL SEIF ENG CO.             | DOW SADAARA      | ASPHALT WORK ROAD AND PARKING            | 2013      | 3-4 months       |
| 8      | NASSER AL HAJRI             | DOW SADARA       | ROAD& PARKING AREA PLANT AREA            | 2013      | 5 month          |
| 9      | NESMA                       | DOW SADARA       | Temporary Access Road                    | 2013      |                  |
| 10     | CCC                         | DOW SADARA       | Site Preparation and Road, Lay down area | 2013-14   | 5-6 months       |
| 11     | KASS INT. CO                | DOW SADARA       | PARKING                                  | 2013      | 1 month          |
| 12     | GULF ASIA                   | DOW SADARA       | SITE PREPARATION                         | 2013      | 4 month 20 days  |
| 13     | KHONAINI AND PARTNERS (KAK) | DOW SADARA       | ROAD AND PARKING                         | 2013-2014 | 4 month          |

|    |                             |                                   |  |           |                  |
|----|-----------------------------|-----------------------------------|--|-----------|------------------|
| 14 | KHONAINI AND PARTNERS (KAK) | DOW SADARA                        | ROAD AND PARKING   | 2013-2014 | 3 month          |
| 15 | KHONAINI AND PARTNERS (KAK) | DOW SADARA                        | ROAD AND PARKING   | 2014      | 3 month          |
| 16 | REAL TECH                   | DOW SADARA                        | ROAD NAD PARKING   | 2013-14   | 2 month          |
| 17 | CCC                         | DOW SADARA                        | BACKFILLING AND EXECAVATION                                | 2014      | 6 month          |
| 18 | CCC                         | DOW SADARA                        | TANK- BITUMIN AND SAND MIX SPEADING OVER TANKS FOUNDATION  | 2014      | 4 month          |
| 19 | NESMA & PARTNERS            | DOW SADARA                        | ASPHALTING in SUBSTATION                                   | 2014      | 4 month 2 weeks  |
| 20 | CAT                         | DOW SADARA                        | ASPHALTING in MAIN SUBSTATION                              | 2014      | 2 month          |
| 21 | MODERN ARAB CONSTRUCTION    | ROYAL COMMISSION in JUBAIL        | ASPHALTING in ROAD   | 2014      | 1 year scheduled |
| 22 | SAFA HOLDING                | KHURSANIYA                        | NEW SITE PREPARTION AND ROAD PARKING ALL FECILITIES        | 2014      |                  |
| 23 | TALA CONST. CO.             | 2 <sup>nd</sup> Industrial Dammam | Site Preparation   | 2014      |                  |
| 24 | YAMIN JANA                  | EASTERN REGION                    | TOWER MAINTENANCE  | 2014      |                  |
| 25 | CCC                         | SADARA                            | TANK- BITUMIN AND SAND MIX SPEADING OVER TANKS FOUNDATION  | 2014      |                  |
| 26 | NESMA                       | SADARA                            | POWER SUBSTATION ASPHALT                                   | 2014      |                  |
| 27 | CAT                         | SADARA                            | MAIN SUBSTATION ASPHALTING                                 | 2014      |                  |
| 28 | CCC                         | SADARA                            | TANK- BITUMIN AND SAND MIX SPEADING OVER TANKS FOUNDATION- | 2014      |                  |

|    |                        |            |   |      |         |
|----|------------------------|------------|---|------|---------|
|    |                        |            | 15 No   |      |         |
| 29 | NSH                    | KEMYA      | ROAD AND PARKING                                    | 2014 |         |
| 30 | SAFA HOLDING           | KHURSANIYA | NEW SITE PREPARTION AND ROAD PARKING ALL FECILITIES | 2014 |         |
| 31 | MUHIDIB                | SADARA     | ASPHALT WORK  | 2015 | 1 month |
| 32 | CCC/SHPP               | SHPP       | ASPHALT WORK  | 2015 | 2 month |
| 33 | CCC/LINDE              | JHPP       | ASPHALT WORK  | 2015 | 6 month |
| 34 | KCC                    | SIDEM      | ASPHALT WORK  | 2015 | 5 month |
| 35 | KETTANEH CONSTRUCTION  | SADARA     | ASPHALT WORK  | 2015 | 6 month |
| 36 | PCMC                   | MARAFIQ    | ASPHALT WORK ROAD AND PARKING                       | 2015 | 7 month |
| 37 | NSH                    | TASNEE     | ASPHALT WORK ROAD AND PARKING                       | 2015 | 1 month |
| 38 | SAFTSCO                | SADAF      | ASPHALT WORK  | 2015 | 2 month |
| 39 | EMPHASIS               | DWIDAG     | ASPHALT WORK  | 2015 | 5 month |
| 40 | SEVEN FLOOR            | WIPRO      | ASPHALT WORK  | 2015 | 1 month |
| 41 | YAMAMA                 | FADHLI     | SITE PREPARARTION                                   | 2015 | 1 YEAR  |
| 42 | NSH                    | FADHLI     | ASPHALT WORK  |      |         |
| 43 | SISCO                  | RO WATER   | ASPHALT WORK  | 2016 |         |
| 44 | PCMC                   | MARAFIQ    | ASPHALT WORK  | 2016 |         |
| 45 | NESMA                  | SADARA     | ASPHALT WORK  | 2016 |         |
| 46 | KASS INTERNATIONAL CO. | SADARA     | ASPHALT WORK  | 2016 |         |
| 47 | ARAMCO                 | TEENUT     | 15 PARKING SHED                                     | 2016 |         |



|    |              |                         |                  |      |          |
|----|--------------|-------------------------|------------------|------|----------|
| 48 | ARAMCO       | WAGER                   | 12 PARKING SHED  | 2016 |          |
| 49 | NESIC        | BERRY PLANT             | TEMPORARY OFFICE | 2014 | 6 MONTH  |
| 50 | SISCO        | SADARA                  | ASPHALT WORK     | 2017 | 02 MONTH |
| 51 | ARAMCO       | JUBAIL BERRY PLANT      | 24 PARKING SHED  | 2017 |          |
| 52 | ABU JABER    | FADHILI                 | ASPHALT WORK     | 2017 | 3 MONTH  |
| 53 | ARAMCO       | HOOTHA BANITAMIMI       | 32 PARKING SHED  | 2017 |          |
| 54 | NSH          | RAS AL KHAIR            | ASPHALT WORK     | 2017 | 01 MONTH |
| 55 | NSH          | KHURSANIYAH             | Earth Works      | 2017 | 03 month |
| 56 | YAPI MERKEZI | RAS AL KAHIR            | Earth works      | 2017 | 02 month |
| 57 | ARKAD        | URAIRAH                 | 15 PARKING SHED  | 2017 |          |
| 58 | NSH          | RAS AL KAHIR            | ASPHALT WORK     | 2017 | 02 MONTH |
| 59 | SISCO        | SADARA                  | ASPHALT WORK     | 2017 | 01 MONTH |
| 60 | SISCO        | MAADEN                  | RAS AL KHAIR     | 2017 | 15 DAYS  |
| 61 | NESMA        | HARDH                   | ASPHALT WORK     | 2017 | 2 MONTHS |
| 62 | NESMA        | FADHILI                 | ASPHALT WORK     | 2017 | 2 MONTHS |
| 63 | NESMA        | HAWIYAH                 | ASPHALT WORK     | 2017 | 1 MONTH  |
| 64 | NESMA        | ABQAIQ                  | CIVIL WORK       | 2017 | 1 MONTH  |
| 65 | NESMA        | JUBAIL BULK PLANT       | ASPHALT WORK     | 2017 | 1 MONTH  |
| 66 | ARAMCO       | WATER INJECTION AL HASA | 20 PARKING SHED  | 2017 |          |
| 67 | NESMA        | RAS AL KHAIR            | ASPHALT WORK     | 2017 | 01 Year  |
| 68 | NESMA        | ABQAIQ                  | CIVIL WORK       | 2018 | 2 MONTHS |

|    |                             |                 |                        |      |          |
|----|-----------------------------|-----------------|------------------------|------|----------|
| 69 | ARAMCO                      | QATHIF          | RENOVATION OF SHELTER  | 2018 | 3 MONTS  |
| 70 | ARAMCO                      | WASIT           | DOOR REPAIR WORK       | 2018 | 2 MONTHS |
| 71 | NESMA                       | HARADH          | ASPHALT WORK           | 2018 | 2 MONTHS |
| 72 | NSH                         | KHURSANIYA      | ASPHALT WORK           | 2018 | 4 MONTH  |
| 73 | KHONAINI AND PARTNERS (KAK) | RAS AL KHAIR    | ASPHALT WORK           | 2019 | 1 MONTH  |
| 74 | YAPI MERKEZI                | RAILWAY         | EARTH WORK             | 2018 | 4 MONTH  |
| 75 | NSH                         | QATIF           | Civil Work             | 2019 | 3 MONTH  |
| 76 | NSH                         | KHURSANIYA      | ASPHALT WORK           | 2019 | 1 MONTH  |
| 77 | NESMA                       | HARADH          | ASPHALT WORK           | 2019 | 2 MONTH  |
| 78 | NESMA                       | MANIFA          | ASPHALT WORK           | 2019 | 3 MONTH  |
| 79 | TR                          | FADHILI         | ASPHALT WORK           | 2019 | 6 MONTH  |
| 80 | HYUNDAI                     | UDHAILIYA       | Asphalt work           | 2019 | 01 Year  |
| 81 | NSH                         | SAFANIYAH       | CIVIL AND ASPHALT WORK | 2019 | 4 MONTH  |
| 82 | NESMA                       | HARADH          | ASPHALT WORK           | 2019 | 4 MONTH  |
| 83 | YAPI MERKEZI                | RAILWAY         | Civil Work             | 2017 | 03 Year  |
| 84 | CPP                         | HARADH, HAWIYAH | Civil and Earth works  | 2019 | 01 Year  |
| 85 | PERTOJECT CO.               | HARADH          | CIVIL AND ASPHALT WORK | 2021 | 6 MONTH  |
| 86 | SAMSUNG CO.                 | HUGRS           | PLANT TREE             | 2021 | 3 Month  |
| 87 | SAMYONG CO.                 | HUGRS           | GROUTING OF FOUNDATION | 2021 | 3 Month  |

| <b>ASPHALT AND SITE PREPARATION ON GOING PROJECT</b> |                        |              |                        |      |         |
|--|------------------------|--------------|------------------------|------|---------|
| 1  | AKON INTERNATIONAL CO. | HARDAH       | CIVIL AND ASPHALT WORK | 2020 | 01 Year |
| 2  | SAMSUNG CO.            | HAWIYA       | Civil Work             | 2021 | 02 Year |
| 3  | GHUSAN CO.             | HAWIYA       | Civil Work             | 2020 | 03 Year |
| 4  | SAMSUNG CO.            | HUGRS        | ASPHALT WORK           | 2021 | 01 Year |
| 5  | SAMSUNG CO.            | HUGRS        | LIGHTING POLE          | 2021 | 6 Month |
| 6  | NESMA & PARTNER        | HAWIYA       | ASPAHLT WORK           | 2021 | 01 Year |
| 7  | GHUSAN CO.             | HAWIYA       | ASPAHLT WORK           | 2021 | 6 Month |
| 8  | HAEXGON CO.            | RAS AL KHAIR | ASPAHLT WORK           | 2021 | 7 Month |
| 9  | SAMSUNG CO.            | HUGRS        | LANDSCAPING            | 2022 | 6 Month |
| 10   | PETROJET               | HARADH       | ASPHALT                | 2022 | 6 Month |



| <b>ROAD MARKING PROJECT WAS DONE</b> |                         |                                |  |             |                 |
|--------------------------------------|-------------------------|--------------------------------|--|-------------|-----------------|
| <b>Sl No.</b>                        | <b>CLIENT NAME</b>      | <b>PROJECT</b>                 | <b>WORK</b>  | <b>YEAR</b> | <b>DURATION</b> |
| 1                                    | KOHONAINI & PARTNERS    | DOW SADARA                     | THERMOPLASTIC PAINT ROAD MARKING, ARROWS As per standard of ARAMCO                 | 2014        | 1 month         |
| 2                                    | KHONAINI & PARTNERS     | DOW SADARA                     | THERMOPLASTIC PAINT ROAD MARKING, ARROWS As per standard of ARAMCO                 | 2014        | 1 month         |
| 3                                    | NESMA & PARTNERS        | DOW SADARA SUBSTATION          | THERMOPLASTIC PAINT ROAD MARKING, ARROWS As per standard of ARAMCO                 | 2014        | 15 days         |
| 4                                    | NSH                     | DOW SADARA/JACOBS              | THERMOPLASTIC PAINT ROAD MARKING,in Parking area, ARROWS As per standard of ARAMCO | 2014        | 1 month         |
| 5                                    | EDCO                    | DOW SADARA                     | THERMOPLASTIC PAINT ROAD MARKING,in Parking area, ARROWS As per standard of ARAMCO | 2014        | 1 month         |
| 6                                    | CCC/LINDE               | DOW SADARA/ HYCHO AMONIA PLANT | THERMOPLASTIC PAINT ROAD MARKING,in Parking area, ARROWS As per standard of ARAMCO | 2014-15     | 1 month         |
| 7                                    | NESMA/ BASMAH           | SADARA/ DOW                    | THERMOPLASTIC PAINT ROAD MARKING,in Parking area, ARROWS As per standard of ARAMCO | 2015        | 2 month         |
| 8                                    | DYWIDAG/ LARSAN & TURBO | SADARA/ DOW                    | THERMOPLASTIC PAINT ROAD MARKING,in Parking area, ARROWS As per standard of ARAMCO | 2015        | 1 month 15 days |
| 9                                    | NSH                     | TASNEE                         | THERMOPLASTIC PAINT ROAD MARKING,in Parking area, ARROWS As per standard of ARAMCO | 2015        | 1 month         |
| 10                                   | SAFTSCO                 | SADAF                          | THERMOPLASTIC PAINT ROAD MARKING,in Parking area, ARROWS As per standard of ARAMCO | 2015        | 2 month         |
| 11                                   | KASS INTERNATIONAL CO.  | SADARA                         | ROAD MARKING WORK  | 2016        | 2 month         |
| 12                                   | NESMA                   | SADARA                         | ROAD MARKING WORK  | 2016        | 15days          |

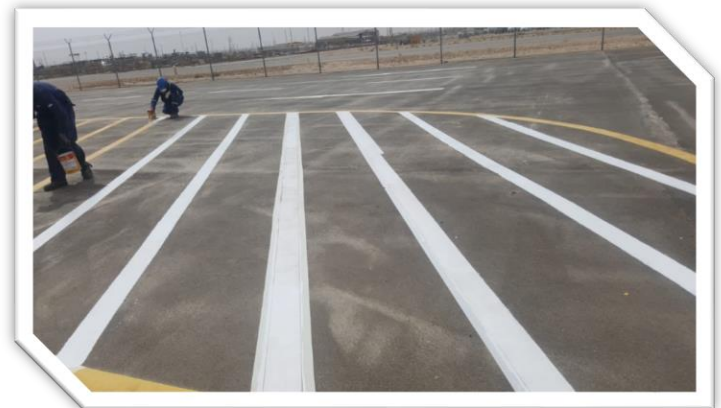


|    |           |              |   |      |         |
|----|-----------|--------------|---|------|---------|
| 13 | MUHAIIDIB | SADARA       | THERMOPLASTIC PAINT ROAD MARKING, in Parking area, ARROWS As per standard of ARAMCO | 2017 | 3 month |
| 14 | TR        | FADHILI      | THERMOPLASTIC PAINT ROAD MARKING, in Parking area, ARROWS As per standard of ARAMCO | 2019 | 4 month |
| 15 | NESMA     | RAS AL KHAIR | ROAD MARKING WORK   | 2019 | 2 MONTH |
| 16 | HYUNDAI   | UDHAILIYA    | ROAD MARKING WORK   | 2019 | 3 MONTH |
| 17 | HYUNDAI   | UDHAILIYA    | ROAD MARKING WORK   | 2020 | 4 MONTH |
| 18 | NESMA     | DAHRAN       | ROAD MARKING WORK   | 2021 | 3 MONTH |
| 19 | NGMS      | RAS TANURA   | ROAD MARKING WORK   | 2021 | 2 MONTH |



**ROAD MARKING ON GOING PROJECT**

|   |      |       |                   |      |         |
|---|------|-------|-------------------|------|---------|
| 1 | NGMS | BERRI | ROAD MARKING WORK | 2022 | 3 MONTH |
|---|------|-------|-------------------|------|---------|







## LIST OF ARAMCO PROJECT DETAILED WAS DONE

| SN # | CLIENT NAME  | SUBJECT  | P.O NO     | PROJECT LOCATION      |
|------|--------------|--|------------|-----------------------|
| 1    | SAUDI ARAMCO | Q71. CHECK AND REPAIR OVERHEAD CRANE                   | 6510866421 | WASIT GAS PLANT MAIN  |
| 2    | SAUDI ARAMCO | SFC : RENIVATION SHELTERS AT RTPD PLANTS               | 651085046  | RT PROD MAINT SVCS D  |
| 3    | SAUDI ARAMCO | CALIBRATE INSPECTION UNIT TOOLS                        | 6510858195 | INSPECTION UNIT       |
| 4    | SAUDI ARAMCO | RENOVATION OF PORTABLE OFFICES                         | 3000727893 | UTH. FABRICATION SHOP |
| 5    | SAUDI ARAMCO | SFC/CALIBRATE AND VALIDATE WEIGHT SCALES               | 6510858194 | WASIT GAS PLANT MAIN  |
| 6    | SAUDI ARAMCO | ELECTRICLE & A/C UNITS TOOLS CALIBRATION               | 6510832869 | KHURSANIYAH GAS PLAN  |
| 7    | SAUDI ARAMCO | PEST & WILD ANIMAL CONTROLS SCH. SERVICE               | 6510832667 | KGP PLANNING & PROGR  |
| 8    | SAUDI ARAMCO | DOOR REPAIR  | 6510902561 | KHPD & CAPD           |
| 9    | SAUDI ARAMCO | REPAIR SUPPORT'S FIRE PROOFING AT KGP                  | 6510894949 | KGP                   |
| 10   | SAUDI ARAMCO | RECERTIFY INSTRUMENT TEST EQUIPMENT FOR CALIBRATION EQ | 6510858193 | WASIT GAS PLANT MAIN  |
| 11   | SAUDI ARAMCO | REPLACE FIRE HYDRANT                                   | 6510885464 | KGP                   |
| 12   | SAUDI ARAMCO | SFC/Q68, RPR ANALZER DOORS                             | 6510865311 | WASIT GAS PLANT MAIN  |
| 13   | SAUDI ARAMCO | CONSTRUCTION OF SMOKE SHELTER NEAR TO CCR AT Q74       | 6510892433 | WASIT GAS PLANT MAIN  |
| 14   | SAUDI ARAMCO | PEST CONTROL PLANT WIDE                                | 6510898608 | WASIT GAS PLANT MAIN  |
| 15   | SAUDI ARAMCO | RENOVATION OF CONTROL ROOM                             | 6510809495 | UWIP-1                |
| 16   | SAUDI ARAMCO | REPAIR ACTIVITIES FOR WEST FSF CHECK POINT             | 6510923970 | UTH GAS PLANT         |

|    |              |   |            |                |
|----|--------------|---|------------|----------------|
| 17 | SAUDI ARAMCO | CALIBRATION DEVICES                                     | 6510933163 | SNGL           |
| 18 | SAUDI ARAMCO | RENOVATION FOR INLET MAINT SHELTER & MAINT SHOP         | 6510934797 | UTH GAS PLANT  |
| 19 | SAUDI ARAMCO | MFC TO PERFORM CIVIL ACTIVITIES AT GHAWAR AREA          | 6510912421 | GHAWAR AREA    |
| 20 | SAUDI ARAMCO | SFC: RENOVATE OPERATION SHELTERS AT RTPD PLANTS         | 6510858046 | RAS TANURA PRO |
| 21 | SAUDI ARAMCO | RENOVATION OF PORTABLE OFFICES AT UTH. FABRICATION SHOP | 6510834306 | SOUTH GHAWAR   |

## LIST OF ARAMCO ON GOING PROJECT

| SN # | PROJECT NAME | SUBJECT                                 | P.O NO     | PROJECT LOCATION |
|------|--------------|---|------------|------------------|
| 1    | SAUDI ARAMCO | LOADING, LOGISTICS, TRANSPOR OF SURPLUS | 6510980304 | DAB E/W PIPELINE |
| 2    | SAUDI ARAMCO | MFC INSTALLATION OF FENCE, GUARD POST   | 6510950812 | DAB E/W PIPELINE |

|   |                |   |  |
|---|----------------|---|--|
| <b>Saudi Arabian Oil Company</b>  |                |   |  |
| <b>MID FORM CONTRACT PURCHASE ORDER</b>   |                |   |  |
| PURCHASE ORDER NO.:<br>6510933163   |                | VER NO.:<br>0   |  |
| TITLE OF THIS WORK<br>CALIBRATION DEVICES @ SNGL  |                | Document Date:<br>08/27/2019  |  |
| PLANT NO.:<br>A040  | REQUISITIONER: | START DATE:<br>08/04/2019   | DATE TO BE COMPLETED:<br>08/29/2022  |
| COST CENTER NO.:<br>388320 SNGL RECOVERY PLANT  |                | PRICING METHOD:<br>WUR - Work unit rate                             | PROCUREMENT METHOD:<br>O - Open  |
| PURCHASING GROUP:<br>PWV Shaybah NGL Re   |                | INITIATOR:<br>Abdulaziz Bander                                      | TEL NO.:<br>+966 13 576-2199   |
| FAX NO.:  |                |   |  |
| <b>PO Approval:</b>   |                |   |  |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br><br>Mohammed M. Al Jamhour<br>CONTRACT SIGNATORY APPROVAL<br><br>SUPT I AREA MAINTENANCE<br>JOB TITLE<br><br>Khalid Al-Khalifan<br>WITNESS NAME |                | Cost Center<br>388320<br><br>TELEPHONE NO.                          | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF GENERAL<br>CONTRACTING<br>ESTABLISHMENT<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA<br><br>AUTHORIZED SIGNATURE<br>mohammad MASOOD<br>WITNESS NAME |
|   |                | DATE<br>8/28/2019<br><br>EMPLOYEE NUMBER<br>266031<br><br>SIGNATURE | VENDOR ID NO.<br>10053870<br><br>TELEPHONE No.<br>013 356 0077-000<br><br>DATE<br>29, 09, 2019<br><br>SIGNATURE  |
| FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.   |                |   |  |
| NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____   |                |   |  |
| I hereby approve the final invoice.   |                |   |  |
| NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____   |                |   |  |
| <b>WORK TO BE PERFORMED:</b>  |                |   |  |
| This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.        |                |   |  |
| ITEM  | SERVICE NUMBER | DESCRIPTION   | ORDER QTY. UNIT PRICE/UNIT NET VALUE   |
| 0001  |                | <b>SNGL DEVICE CALIBRATION</b>                                      | Activity   |
| 390   |                | Low Voltage Holiday Detector (Tinker & R                            | EA   |
| 400   |                | Pin Hole/DC Holiday Detector (Elektrophy                            | EA   |
| 410   |                | Radiometer/Photometer (Spectronics XR-10                            | EA   |
| 420   |                | Infrared Thermometer (Dostmann Scan Temp                            | EA   |
| DISTRIBUTION COPIES: 1st- Contractor. 2nd- MS&PAD. 3rd- CRCCD with Attachments for Review. 4th- Proponent.  |                |   |  |



|  |                              |   |  |
|--|------------------------------|---|--|
| <b>Saudi Arabian Oil Company</b>   |                              |   |  |
| <b>SERVICE PURCHASE ORDER BY PROPONENT</b>   |                              |   |  |
| PURCHASE ORDER NO.:<br>6510892433  |                              | VER NO.:<br>0                           |  |
| TITLE OF THIS WORK<br>Construction of Smoke Shelter near to CCR at Q74.  |                              | Document Date:<br>10/09/2018            |  |
| PLANT NO.:<br>A011   | REQUISITIONER:<br>MHQ#279598 | START DATE:<br>10/21/2018               | DATE TO BE COMPLETED:<br>12/31/2018  |
| COST CENTER NO.:<br>388500 WASIT GAS PLANT MAIN  |                              | PRICING METHOD:<br>LS - Lump sum        | PROCUREMENT METHOD:<br>O - Open  |
| PURCHASING GROUP:<br>388 Wasit Gas Plan  |                              | INITIATOR:<br>Sultan Zoubi              | TEL. NO.:<br>+966 13 876-1632  |
|  |                              |   | FAX NO.:<br>874-4444   |
| PO Approval:   |                              |   |  |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>ZA/MSQ/ RIYADH A. JAAFARI<br>CONTRACT SIGNATORY APPROVAL |                              | Cost Center<br>388500<br>TELEPHONE NO.  | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA |
|  |                              |   | VENDOR ID NO.<br>10053870<br>TELEPHONE No.<br>013 356 0077   |
| 10/10/2018<br>DATE   |                              | 10/11/2018<br>DATE                      |  |
| SUPT I AREA MAINTENANCE<br>JOB TITLE   |                              | 272795<br>EMPLOYEE NUMBER               |  |
| I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.  |                              |   |  |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.  |                              |   |  |
| <b>CONTRACTOR'S COPY</b><br><b>"NOT FOR PAYMENT PROCESSING"</b>  |                              |   |  |
| I hereby approve payment.  |                              |   |  |
| WORK TO BE PERFORMED:<br>S.O. for Construction of Smoke Shelter near to CCR at Q74.<br># 60096283      GL# 7408047   |                              |   |  |
| ITEM   | SERVICE NUMBER               | DESCRIPTION                             | ORDER QTY.    UNIT    PRICE/UNIT    NET VALUE  |
| 00001  |                              | Q74, construction smoke shelter at CCR  | Activity   |
| 10   |                              | Q74, construction smoke shelter at CCR  | EA   |
| SUBTOTAL :   |                              | VAT amount :                            | VAT%: 5.00   |
| GRAND TOTAL:   |                              |   | SAR  |
| DISTRIBUTION COPIES:   |                              |   |  |
| 1st- Contractor.   |                              | 3rd- CRCCD with Attachments for Review. |  |
| 2nd- MS&PAD.   |                              | 4th- Proponent.                         |  |

Saudi Agent of Confidential



| Saudi Arabian Oil Company  |                            |   |   |   |                              |           |
|--|----------------------------|---|---|---|------------------------------|-----------|
| MID FORM CONTRACT PURCHASE ORDER   |                            |   |   |   |                              |           |
| PURCHASE ORDER NO.:<br>6510894949  |                            | VER NO.:<br>0                           | TITLE OF THIS WORK<br>REPAIR SUPPORT'S FIRE PROOFING AT KGP |   | Document Date:<br>10/28/2018 |           |
| PLANT NO.:<br>A007   | REQUISITIONER:<br>ESSAAA0Q | START DATE:<br>11/12/2018               | DATE TO BE COMPLETED:<br>11/11/2021                         | WPSS WORK:<br>1   |                              |           |
| COST CENTER NO.:<br>368400 KHURSANIYAH GAS PLAN  |                            | PRICING METHOD:<br>WUR - Work unit rate | PROCUREMENT METHOD:<br>O - Open                             |   |                              |           |
| PURCHASING GROUP:<br>368 Khurs Gas Plnt  |                            | INITIATOR:<br>Salem Mhboob              | TEL. NO.:<br>+966 13 679X1146                               | FAX NO.:  |                              |           |
| <b>PO Approval:</b>  |                            |   |   |   |                              |           |
| <b>PROponent DEPARTMENT / DIVISION AND ADDRESS</b><br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>JUMAAN G. AL-ZAHRANI<br>CONTRACT SIGNATORY APPROVAL<br>NAGO, GEN. MANAGER<br>JOB TITLE<br>Ahmed Shakran<br>WITNESS NAME           |                            |   | Cost Center<br>368400<br>TELEPHONE NO.                      | <b>CONTRACTOR NAME AND ADDRESS</b><br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA<br>AUTHORIZED SIGNATURE<br>DATE<br>11/18/2018 |                              |           |
|  |                            |   | VENDOR ID NO.<br>10053870<br>TELEPHONE No.<br>013 356 0077  |   |                              |           |
|  |                            |   | EMPLOYEE NUMBER<br>133244<br>SIGNATURE                      | I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.<br>WITNESS NAME<br>SIGNATURE              |                              |           |
| <b>FINAL CERTIFICATION OF WORK PERFORMED</b> - I certify that I have personally inspected the work described below and it has been performed satisfactorily.   |                            |   |   |   |                              |           |
| NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____  |                            |   |   |   |                              |           |
| I hereby approve the final invoice.  |                            |   |   |   |                              |           |
| <div style="border: 2px solid red; padding: 5px; display: inline-block;">                     CONTRACTOR'S COPY<br/>                     "NOT FOR PAYMENT PROCESSING"                 </div>   |                            |   |   |   |                              |           |
| NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____  |                            |   |   |   |                              |           |
| <b>WORK TO BE PERFORMED:</b>   |                            |   |   |   |                              |           |
| This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK. |                            |   |   |   |                              |           |
| ITEM   | SERVICE NUMBER             | DESCRIPTION                             | ORDER QTY.  | UNIT  | PRICE/UNIT                   | NET VALUE |
| 00001  |                            | REPAIR SUPPORT'S FIRE PROOFING AT KGP   |   | Activity  |                              |           |
| 10   |                            | Repair Support's Fire Proofing at KGP   |   | M3  |                              |           |
| SUBTOTAL:  |                            | VAT amount:                             | VAT%:   | 5.00  |                              |           |
| <b>GRAND TOTAL:</b>  |                            |   |   | <b>SAR</b>  |                              |           |
| DISTRIBUTION COPIES: 1st- Contractor, 2nd- MS&PAD, 3rd- ARCC with Attachments for Review, 4th- Proponent. Saudi Aramco: Company General Use  |                            |   |   |   |                              |           |



**Saudi Arabian Oil Company  
MID FORM CONTRACT PURCHASE ORDER**

|  |  |  |  |
|--|--|--|--|
| <b>PURCHASE ORDER NO.:</b><br>6510898608               | <b>VER NO.:</b><br>0                           | <b>TITLE OF THIS WORK</b><br>Pest Control plant wide | <b>Document Date:</b><br>11/22/2018        |
| <b>PLANT NO.:</b><br>A011                              | <b>REQUISITIONER:</b>                          | <b>START DATE:</b><br>12/12/2018                     | <b>DATE TO BE COMPLETED:</b><br>12/11/2021 |
| <b>COST CENTER NO.:</b><br>388500 WASIT GAS PLANT MAIN | <b>PRICING METHOD:</b><br>WUR - Work unit rate | <b>PROCUREMENT METHOD:</b><br>O - Open               |  |
| <b>PURCHASING GROUP:</b><br>388 Wasit Gas Plan         | <b>INITIATOR:</b><br>Salem Mhboob              | <b>TEL NO.:</b><br>+966 13 679X1146                  | <b>FAX NO.:</b>                            |

**PO Approval:**

|   |                              |                                  |   |                                  |                                      |
|---|------------------------------|----------------------------------|---|----------------------------------|--------------------------------------|
| <b>PROponent DEPARTMENT / DIVISION AND ADDRESS</b><br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA | <b>Cost Center</b><br>388500 | <b>TELEPHONE NO.</b>             | <b>CONTRACTOR NAME AND ADDRESS</b><br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA | <b>VENDOR ID NO.</b><br>10053870 | <b>TELEPHONE No.</b><br>013 356 0077 |
| <b>CONTRACT SIGNATORY APPROVAL</b><br>WGPM Supt.  | <b>DATE</b><br>11/29/2018    | <b>EMPLOYEE NUMBER</b><br>272795 | <b>AUTHORIZED SIGNATURE</b>   | <b>DATE</b><br>11/29/2018        |                                      |
| <b>JOB TITLE</b><br>Ahmed Shahmi  | <b>SIGNATURE</b>             | <b>WITNESS NAME</b>              | <b>SIGNATURE</b>  | <b>WITNESS NAME</b>              | <b>SIGNATURE</b>                     |

**FINAL CERTIFICATION OF WORK PERFORMED** - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME SIGNATURE DATE JOB TITLE EMPLOYEE NUMBER

I hereby approve the final invoice.

NAME SIGNATURE DATE JOB TITLE EMPLOYEE NUMBER

CONTRACTOR'S COPY  
"NOT FOR PAYMENT PROCESSING"

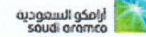
**WORK TO BE PERFORMED:**

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

| ITEM  | SERVICE NUMBER | DESCRIPTION                    | ORDER QTY. | UNIT     | PRICE/UNIT | NET VALUE |
|-------|----------------|--------------------------------|------------|----------|------------|-----------|
| 00001 |                | <b>Pest Control plant wide</b> |            | Activity |            |           |
| 10    |                | Maintenance                    |            | EA       |            |           |
| 20    |                | Dining Hall                    |            | EA       |            |           |
| 30    |                | Masjid                         |            | EA       |            |           |
| 40    |                | Fuel Station                   |            | EA       |            |           |

**DISTRIBUTION COPIES:**  
1st- Contractor. Saudi Aramco: Company General Use.  
2nd- MS&PAD. 3rd- CRCCD With Attachments for Review.  
4th- Proponent.





| Saudi Arabian Oil Company   |                            |   |   |                      |            |           |
|---|----------------------------|---|---|----------------------|------------|-----------|
| SERVICE PURCHASE ORDER BY PROPONENT   |                            |   |   |                      |            |           |
| PURCHASE ORDER NO.:<br>6510865311   |                            | VER NO.:<br>0   | TITLE OF THIS WORK<br>SFC/ Q68, RPR ANALZER DOORS.  |                      |            |           |
| Document Date:<br>02/12/2018  |                            |   |   |                      |            |           |
| PLANT NO.:<br>QA011   | REQUISITIONER:<br>SHAHRIYM | START DATE:<br>02/18/2018   | DATE TO BE COMPLETED:<br>05/15/2018   | WPSS WORK:           |            |           |
| COST CENTER NO.:<br>388500 WASIT GAS PLANT MAIN   |                            | PRICING METHOD:<br>WUR - Work unit rate   | PROCUREMENT METHOD:<br>O - Open   |                      |            |           |
| PURCHASING GROUP:<br>388 Wasit Gas Plan   |                            | INITIATOR:<br>Sultan Zoubi  | TEL NO.:<br>+966 13 876-1632  | FAX NO.:<br>874-4444 |            |           |
| PO Approval:  |                            |   |   |                      |            |           |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>MJG/MSQ/ Riyadh A Jaafari<br>CONTRACT SIGNATORY APPROVAL<br>SUPT I AREA MAINTENANCE, WGP<br>JOB TITLE |                            | Cost Center<br>388500<br><br>TELEPHONE NO.<br><br>DATE<br>2/13/2018<br><br>DATE<br>2/14/2018<br><br>EMPLOYEE NUMBER<br>272795 | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA<br><br>AUTHORIZED SIGNATURE<br><br>DATE<br>2/14/2018 |                      |            |           |
| I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.   |                            |   |   |                      |            |           |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.   |                            |   |   |                      |            |           |
| NAME  | SIGNATURE                  | DATE  | JOB TITLE   | EMPLOYEE NUMBER      |            |           |
| I hereby approve payment.   |                            |   |   |                      |            |           |
| NAME  | SIGNATURE                  | DATE  | JOB TITLE   | EMPLOYEE NUMBER      |            |           |
| <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>CONTRACTOR'S COPY</b><br/> <b>"NOT FOR PAYMENT PROCESSING"</b> </div>   |                            |   |   |                      |            |           |
| <b>WORK TO BE PERFORMED:</b>  |                            |   |   |                      |            |           |
| SFC/ Q68, RPR ANALZER DOORS.  |                            |   |   |                      |            |           |
| WO#11317857 GL#7408038  |                            |   |   |                      |            |           |
| ITEM  | SERVICE NUMBER             | DESCRIPTION   | ORDER QTY.  | UNIT                 | PRICE/UNIT | NET VALUE |
| 0001  |                            | Q68, RPR ANALZER DOORS.   |   | Activity             |            |           |
| 10  |                            | CHK & RPR ANALZER DOORS.  |   | PU                   |            |           |
| SUBTOTAL :  |                            | VAT amount :  |   | VAT%:                | 5.00       |           |
| GRAND TOTAL:  |                            |   |   | SAR                  |            |           |
| DISTRIBUTION COPIES:  |                            |   |   |                      |            |           |
| 1st- Contractor.  |                            | 3rd- CRCCD with Attachments for Review.   |   |                      |            |           |
| 2nd- MS&PAD.  |                            | 4th- Proponent.   |   |                      |            |           |



| Saudi Arabian Oil Company  |                |  |  |            |            |           |
|--|----------------|--|--|------------|------------|-----------|
| MID FORM CONTRACT PURCHASE ORDER   |                |  |  |            |            |           |
| PURCHASE ORDER NO.:<br>6510912421  | VER NO.:<br>0  | TITLE OF THIS WORK<br>MFC TO PERFORM CIVIL ACTIVITIES AT GHAWAR AREA | Document Date:<br>03/03/2019   |            |            |           |
| PLANT NO.:<br>B013   | REQUISITIONER: | START DATE:<br>03/25/2019  | DATE TO BE COMPLETED:<br>03/24/2021  | WPSS WORK: |            |           |
| COST CENTER NO.:<br>100149 GHAWAR GAS PRODUCING  |                | PRICING METHOD:<br>WUR - Work unit rate                              | PROCUREMENT METHOD:<br>O - Open  |            |            |           |
| PURCHASING GROUP:<br>PMA Gas Prod. Dept  |                | INITIATOR:<br>Santhosh Kumar Pillai                                  | TEL. NO.:<br>+966 13 577-0959  | FAX NO.:   |            |           |
| <b>PO Approval:</b>  |                |  |  |            |            |           |
| <b>PROPOSER DEPARTMENT / DIVISION AND ADDRESS</b><br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>Khalid A. Al-Abdulqadir<br>CONTRACT SIGNATORY APPROVAL<br>Manager, SAGPD<br>JOB TITLE<br>Faisal Al-Qatani<br>WITNESS NAME  |                | Cost Center<br>100149<br><br>TELEPHONE NO.                           | <b>CONTRACTOR NAME AND ADDRESS</b><br>FOUNTAIN GULF GENERAL<br>CONTRACTING<br>ESTABLISHMENT<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA<br>AUTHORIZED SIGNATURE<br>M. N. Al-Mani<br>Mohamed bucha<br>WITNESS NAME |            |            |           |
|  |                | DATE<br>205867<br>EMPLOYEE NUMBER                                    | VENDOR ID NO.<br>10053870<br><br>TELEPHONE No.<br>013 356 0077-000<br>DATE<br>03/03/2019   |            |            |           |
| FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.  |                |  |  |            |            |           |
| I hereby approve the final invoice.  |                |  |  |            |            |           |
| <b>WORK TO BE PERFORMED:</b><br>This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK. |                |  |  |            |            |           |
| ITEM   | SERVICE NUMBER | DESCRIPTION  | ORDER QTY.   | UNIT       | PRICE/UNIT | NET VALUE |
| 00001  |                | MFC PERFORM CIVIL ACTIVITIES AT GHAWAR A                             |  | Activity   |            |           |
| MFC TO PERFORM CIVIL ACTIVITIES AT GHAWAR AREA<br>PR#3000817027 CC: 100-149; 103-211 GL#7408048<br>Aramco Rep: SAEED AL-QRAD; Tel: 577-0361<br>MAT _____ SHQ _____ ASM _____ AHB _____<br>MFC VALUE: SR.   |                |  |  |            |            |           |
| Contractor shall perform the work in accordance with the scope of work, the applicable latest issue of Saudi Aramco Engineering Standards, Saudi Aramco Material System Specifications and Terms and Conditions of this Contract.  |                |  |  |            |            |           |
| DISTRIBUTION COPIES:<br>1st- Contractor, 2nd- MS&PAD, 3rd- CRCCD with Attachments for Review, 4th- Proponent.  |                |  |  |            |            |           |



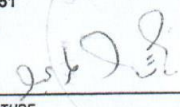
| Saudi Arabian Oil Company  |                            |  |   |  |                                     |   |
|--|----------------------------|--|---|--|-------------------------------------|---|
| SERVICE PURCHASE ORDER BY PROPONENT  |                            |  |   |  |                                     |   |
| PURCHASE ORDER NO.:<br>6510858194  |                            | VER NO.:<br>0                            |   | TITLE OF THIS WORK<br>SFC/Calibrate and validate weight scales |                                     | Document Date:<br>12/18/2017  |
| PLANT NO.:<br>A011   | REQUISITIONER:<br>SHAHRIYM |  |   | START DATE:<br>12/19/2017                                      | DATE TO BE COMPLETED:<br>02/28/2018 | WPSS WORK:  |
| COST CENTER NO.:<br>388500 WASIT GAS PLANT MAIN  |                            |  | PRICING METHOD:<br>WUR - Work unit rate |  | PROCUREMENT METHOD:<br>O - Open     |   |
| PURCHASING GROUP:<br>388 Wasit Gas Plan  |                            | INITIATOR:<br>Emad Ghamdi                |   | TEL. NO.:<br>+966 13 679-5454                                  | FAX NO.:<br>378-7402                |   |
| PO Approval:   |                            |  |   |  |                                     |   |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>MSQ/ Sultan S Shehri<br>CONTRACT SIGNATORY APPROVAL<br>SUPT I AREA MAINTENANCE, WGP<br>JOB TITLE |                            |  |   | Cost Center<br>388500<br>TELEPHONE NO.                         |                                     | VENDOR ID NO.<br>10053870<br>TELEPHONE No.<br>013 356 0077  |
| AUTHORIZED SIGNATURE<br>_____<br>DATE<br>12/18/2017  |                            |  |   | AUTHORIZED SIGNATURE<br>_____<br>DATE<br>12/18/2017            |                                     | I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.  |                            |  |   |  |                                     |   |
| NAME   | SIGNATURE                  | DATE                                     | JOB TITLE                               | EMPLOYEE NUMBER  |                                     |   |
| I hereby approve payment.  |                            |  |   |  |                                     |   |
| NAME   | SIGNATURE                  | DATE                                     | JOB TITLE                               | EMPLOYEE NUMBER  |                                     |   |
| <b>WORK TO BE PERFORMED:</b>   |                            |  |   |  |                                     |   |
| SFC/Calibrate and validate weight scales<br>WO#11260485 GL#7408038   |                            |  |   |  |                                     |   |
| ITEM   | SERVICE NUMBER             | DESCRIPTION                              | ORDER QTY.                              | UNIT   | PRICE/UNIT                          | NET VALUE   |
| 00001  |                            | SFC/Calibrate and validate weight scales |   | Activity   |                                     |   |
| 10   |                            | Calibrate and validate Q72 weight scales |   | EA   |                                     |   |
| GRAND TOTAL:   |                            |  |   | SAR  |                                     |   |
| DISTRIBUTION COPIES:   |                            |  |   |  |                                     |   |
| 1st- Contractor.   |                            | 2nd- MS&PAD.                             |   | 3rd- CRCCD with Attachments for Review.                        |                                     | 4th- Proponent.   |



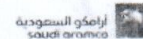


|  |                |  |   |  |  |           |
|--|----------------|--|---|--|--|-----------|
| <b>Saudi Arabian Oil Company</b>   |                |  |   |  |  |           |
| <b>MID FORM CONTRACT PURCHASE ORDER</b>  |                |  |   |  |  |           |
| PURCHASE ORDER NO.:<br><b>6510885464</b>   |                | VER NO.:<br><b>0</b>                           |   | TITLE OF THIS WORK<br><b>KGP TO REPLACE FIRE HYDRANT</b>   |  |           |
| PLANT NO.:<br><b>A907</b>  |                | REQUISITIONER:                                 |   | START DATE:<br><b>08/20/2018</b>   | DATE TO BE COMPLETED:<br><b>04/19/2019</b> |           |
| COST CENTER NO.:<br><b>368400 KHURSANIYAH GAS PLAN</b>   |                | PRICING METHOD:<br><b>WUR - Work unit rate</b> |   | PROCUREMENT METHOD:<br><b>O - Open</b>   |  |           |
| PURCHASING GROUP:<br><b>368 Khurs Gas Plnt</b>   |                | INITIATOR:<br><b>Mohammed Omri</b>             |   | TEL. NO.:<br><b>+966 13 679-5452</b>   | FAX NO.:                                   |           |
| <b>PO Approval:</b>  |                |  |   |  |  |           |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA   |                |  | Cost Center<br><b>368400</b><br><br>TELEPHONE NO.   | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA       |  |           |
| Buti R. Al-Subai<br>CONTRACT SIGNATORY APPROVAL<br>DATE<br><b>8/25/2018</b>  |                |  | 215989<br>EMPLOYEE NUMBER   | VENDOR ID NO.<br><b>10053870</b><br><br>TELEPHONE NO.<br><b>013 356 0077</b><br><br>AUTHORIZED SIGNATURE<br>DATE<br><b>8/28/2018</b> |  |           |
| JOB TITLE<br><b>KGP Manager</b>  |                |  | I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |  |  |           |
| WITNESS NAME<br><b>Salwan Al-Boob</b>  |                |  | WITNESS SIGNATURE<br>SIGNATURE  |  |  |           |
| FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.  |                |  |   |  |  |           |
| NAME SIGNATURE DATE JOB TITLE EMPLOYEE NUMBER  |                |  |   |  |  |           |
| I hereby approve the final invoice.  |                |  |   |  |  |           |
| NAME SIGNATURE DATE JOB TITLE EMPLOYEE NUMBER  |                |  |   |  |  |           |
| <b>WORK TO BE PERFORMED:</b>   |                |  |   |  |  |           |
| This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK. |                |  |   |  |  |           |
| ITEM   | SERVICE NUMBER | DESCRIPTION                                    | ORDER QTY.  | UNIT   | PRICE/UNIT                                 | NET VALUE |
| 00001  |                | <b>KGP TO REPLACE FIRE HYDRANT</b>             |   | Activity   |  |           |
| 10   |                | K81 REPLACE FIRE HYDRANT 8"                    |   | EA   |  |           |
| 20   |                | K82 REPLACE FIRE HYDRANT 6"                    |   | EA   |  |           |
| 30   |                | K83 REPLACE FIRE HYDRANT 8"                    |   | EA   |  |           |
| 40   |                | K84&K85 REPLACE FIRE HYDRANT 6"                |   | EA   |  |           |
| SUBTOTAL:  |                | VAT amount:                                    | VAT%:   | 5.00   |  |           |
| DISTRIBUTION COPIES:   |                |  |   |  |  |           |
| 1st- Contractor.   |                | Saudi Aramco: Company General Use              |   | 3rd- CRCCD with Attachments for Review.  |  |           |
| 2nd- MS&PAD.   |                | 4th- Proponent.                                |   |  |  |           |



| Saudi Arabian Oil Company   |                            |   |   |                      |  |           |
|---|----------------------------|---|---|----------------------|--|-----------|
| SERVICE PURCHASE ORDER BY PROPONENT   |                            |   |   |                      |  |           |
| PURCHASE ORDER NO.:<br>6510858193   |                            | VER NO.:<br>0                           | TITLE OF THIS WORK<br>Recertify instrument test equipment for calibration Eq.   |                      | Document Date:<br>12/18/2017                                   |           |
| PLANT NO.:<br>A011  | REQUISITIONER:<br>SHAHRIYM | START DATE:<br>12/19/2017               | DATE TO BE COMPLETED:<br>02/28/2018   | WPSS WORK:           |  |           |
| COST CENTER NO.:<br>388500 WASIT GAS PLANT MAIN   |                            | PRICING METHOD:<br>WUR - Work unit rate | PROCUREMENT METHOD:<br>O - Open   |                      |  |           |
| PURCHASING GROUP:<br>388 Wasit Gas Plan   |                            | INITIATOR:<br>Emad Ghamdi               | TEL. NO.:<br>+966 13 679-5454   | FAX NO.:<br>378-7402 |  |           |
| PO Approval:  |                            |   |   |                      |  |           |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>MSQ/ Sultan S Shehri          |                            |   | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA  |                      | VENDOR ID NO.<br>10053870<br><br>TELEPHONE No.<br>013 356 0077 |           |
| Cost Center<br>388500<br><br>TELEPHONE NO.  |                            |   | AUTHORIZED SIGNATURE<br><br>I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |                      | DATE<br>12/18/2017<br>DATE<br>2017/12/18                       |           |
| CONTRACT SIGNATORY APPROVAL<br>SUPT I AREA MAINTENANCE,WGP  |                            |   | DATE<br>230543  |                      | EMPLOYEE NUMBER<br>230543                                      |           |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.                   |                            |   |   |                      |  |           |
| NAME  |                            | SIGNATURE                               |   | EMPLOYEE NUMBER      |  |           |
| I hereby approve payment.   |                            | SIGNATURE                               |   | EMPLOYEE NUMBER      |  |           |
| <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>CONTRACTOR'S COPY</b><br/> <b>"NOT FOR PAYMENT PROCESSING"</b> </div> |                            |   |   |                      |  |           |
| <b>WORK TO BE PERFORMED:</b>  |                            |   |   |                      |  |           |
| Recertify instrument test equipment for all calibration equipment   |                            |   |   |                      |  |           |
| WO#11317830 GL#7408038  |                            |   |   |                      |  |           |
| ITEM  | SERVICE NUMBER             | DESCRIPTION                             | ORDER QTY.  | UNIT                 | PRICE/UNIT   | NET VALUE |
| 00001   |                            | Recertify instrument test equipment for |   | Activity             |  |           |
| 10  |                            | recertify instrument test equipment     |   | EA                   |  |           |
| GRAND TOTAL:  |                            |   |   | SAR                  |  |           |
| DISTRIBUTION COPIES:  |                            |   |   |                      |  |           |
| 1st- Contractor.  |                            | 3rd- CRCCD with Attachments for Review. |   |                      |  |           |
| 2nd- MS&PAD.  |                            | 4th- Proponent.                         |   |                      |  |           |

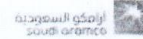




| Saudi Arabian Oil Company   |                |   |  |   |   |           |
|---|----------------|---|--|---|---|-----------|
| SERVICE PURCHASE ORDER BY PROPONENT   |                |   |  |   |   |           |
| PURCHASE ORDER NO.:<br>6510809495   |                | VER NO.:<br>0                           |  | TITLE OF THIS WORK<br>renovation of control room UWIP-1 |   |           |
| PLANT NO.:<br>B009  |                | REQUISITIONER:<br>750997                |  | Document Date:<br>01/02/2017                            |   |           |
| COST CENTER NO.:<br>515600 SEA WATER INJECTION  |                | START DATE:<br>01/08/2017               |  | DATE TO BE COMPLETED:<br>04/21/2017                     |   |           |
| PURCHASING GROUP:<br>515 Seawater Inj   |                | PRICING METHOD:<br>LS - Lump sum        |  | PROCUREMENT METHOD:<br>O - Open                         |   |           |
| INITIATOR:<br>Omar Zahrani  |                | TEL. NO.:<br>+966 13 577-7562           |  | FAX NO.:<br>5764061                                     |   |           |
| PO Approval:  |                |   |  |   |   |           |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA  |                |   | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA |   | VENDOR ID NO.<br>10053870<br><br>TELEPHONE No.<br>013 356 0077  |           |
| Cost Center<br>515600<br><br>TELEPHONE NO.  |                |   | DATE<br>1-2-17   |   | DATE<br>25-12-2017  |           |
| CONTRACT SIGNATORY APPROVAL<br>SWIMD Supt   |                |   | AUTHORIZED SIGNATURE<br>[Signature]  |   | I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |           |
| JOB TITLE<br>SWIMD Supt   |                |   | EMPLOYEE NUMBER<br>130431  |   |   |           |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.   |                |   |  |   |   |           |
| NAME<br>H. Q. Al-Eneri  |                | SIGNATURE<br>[Signature]                |  | DATE<br>5/31/2017                                       |   |           |
|   |                |   |  | JOB TITLE<br>Cont. Coord-                               |   |           |
|   |                |   |  | EMPLOYEE NUMBER<br>275836                               |   |           |
| I hereby approve payment.   |                |   |  |   |   |           |
| NAME<br>F. M. Al-Moosa  |                | SIGNATURE<br>[Signature]                |  | DATE<br>6-20-17   |   |           |
|   |                |   |  | JOB TITLE<br>Supt-SWIMD                                 |   |           |
|   |                |   |  | EMPLOYEE NUMBER<br>130431                               |   |           |
| <b>WORK TO BE PERFORMED:</b>  |                |   |  |   |   |           |
| PR # 3000687303 W.O. # 60062516<br>Saudi Aramco Rep: z. shakhs , Tel # 576-5326<br>MAT <u>0/07</u> ZAS _____ ( Value of :PO is SR. _____ )  |                |   |  |   |   |           |
| Contractor shall perform the work in accordance with the scope of work, the applicable latest issue of Saudi Aramco Engineering Standards, Saudi Aramco Material System Specifications and Terms and Conditions of this Contract. |                |   |  |   |   |           |
| This Purchase Order is subject to approved revision upward or downward reflecting the actual work accomplished at the jobsite upon the certification of the Aramco Representative.  |                |   |  |   |   |           |
| ITEM  | SERVICE NUMBER | DESCRIPTION                             | ORDER QTY  | UNIT  | PRICE/UNIT  | NET VALUE |
| 00001   |                | renovation of control room UWIP-1       |  | Activity  |   |           |
| 20  |                | renovation control room and plan UWIP-1 |  | PU  |   |           |
| Ali Almarri [Signature]   |                |   | 07/12/2017   |   | ID Sticker 282878   |           |
| DISTRIBUTION COPIES:  |                |   |  |   |   |           |
| 1st- Contractor.  |                | 3rd- CRCCD with Attachments for Review. |  |   |   |           |
| 2nd- MS&PAD.  |                | 4th- Proponent.                         |  |   |   |           |

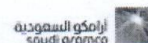
**Invoice Received**  
 ID: 296296  
 Date: 08-02-2017





| Saudi Arabian Oil Company  |                |  |  |   |                                     |           |           |      |           |                 |
|--|----------------|--|--|---|-------------------------------------|-----------|-----------|------|-----------|-----------------|
| MID FORM CONTRACT PURCHASE ORDER   |                |  |  |   |                                     |           |           |      |           |                 |
| PURCHASE ORDER NO.:<br>6510832667  |                | VER NO.:<br>0                            |  | TITLE OF THIS WORK<br>PEST & Wild Animal Controls Sch. Service  |                                     |           |           |      |           |                 |
| PLANT NO.:<br>A007   |                | REQUISITIONER:<br>ALMUHAQA               |  | START DATE:<br>07/01/2017   | DATE TO BE COMPLETED:<br>06/29/2020 |           |           |      |           |                 |
| COST CENTER NO.:<br>368200 KGP PLANNING & PROGR  |                |  | PRICING METHOD:<br>WUR - Work unit rate                  |   | PROCUREMENT METHOD:<br>O - Open     |           |           |      |           |                 |
| PURCHASING GROUP:<br>368 Khurs Gas Pint  |                | INITIATOR:<br>Salem Mhboob               |  | TEL. NO.:   | FAX NO.:                            |           |           |      |           |                 |
| <b>PO Approval:</b>  |                |  |  |   |                                     |           |           |      |           |                 |
| <b>PROponent DEPARTMENT / DIVISION AND ADDRESS</b><br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>Suheim K. AL-Khaldi   |                |  | <b>Cost Center</b><br>368200<br><br><b>TELEPHONE NO.</b> | <b>CONTRACTOR NAME AND ADDRESS</b><br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA     |                                     |           |           |      |           |                 |
| <b>CONTRACT SIGNATORY APPROVAL</b><br>KGP Manager (A).<br><br>Suheim K. AL-Khaldi  |                |  | <b>DATE</b><br>6/13/2017<br><b>215655</b>                | <b>VENDOR ID NO.</b><br>10053870<br><br><b>TELEPHONE No.</b><br>013 356 0077  |                                     |           |           |      |           |                 |
| <b>CONTRACT SIGNATORY APPROVAL</b><br>KGP Manager (A).   |                |  | <b>DATE</b><br>6/13/2017                                 | <b>AUTHORIZED SIGNATURE</b><br>[Signature]  |                                     |           |           |      |           |                 |
| <b>JOB TITLE</b>   |                |  | <b>EMPLOYEE NUMBER</b>                                   | I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |                                     |           |           |      |           |                 |
| <b>WITNESS NAME</b>  |                |  | <b>SIGNATURE</b>   | <b>WITNESS NAME</b><br>Mohammed Alkhalidi   |                                     |           |           |      |           |                 |
| <b>FINAL CERTIFICATION OF WORK PERFORMED</b> - I certify that I have personally inspected the work described below and it has been performed satisfactorily.   |                |  |  |   |                                     |           |           |      |           |                 |
| <table style="width:100%; border: none;"> <tr> <td style="border: none;">NAME</td> <td style="border: none;">SIGNATURE</td> <td style="border: none;">DATE</td> <td style="border: none;">JOB TITLE</td> <td style="border: none;">EMPLOYEE NUMBER</td> </tr> </table>       |                |  |  |   |                                     | NAME      | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
| NAME   | SIGNATURE      | DATE                                     | JOB TITLE  | EMPLOYEE NUMBER   |                                     |           |           |      |           |                 |
| I hereby approve the final invoice.  |                |  |  |   |                                     |           |           |      |           |                 |
| <table style="width:100%; border: none;"> <tr> <td style="border: none;">NAME</td> <td style="border: none;">SIGNATURE</td> <td style="border: none;">DATE</td> <td style="border: none;">JOB TITLE</td> <td style="border: none;">EMPLOYEE NUMBER</td> </tr> </table>       |                |  |  |   |                                     | NAME      | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
| NAME   | SIGNATURE      | DATE                                     | JOB TITLE  | EMPLOYEE NUMBER   |                                     |           |           |      |           |                 |
| <b>WORK TO BE PERFORMED:</b>   |                |  |  |   |                                     |           |           |      |           |                 |
| This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK. |                |  |  |   |                                     |           |           |      |           |                 |
| ITEM   | SERVICE NUMBER | DESCRIPTION                              | ORDER QTY.   | UNIT  | PRICE/UNIT                          | NET VALUE |           |      |           |                 |
| 00001  |                | PEST & Wild Animal Controls Sch. Service |  | Activity  |                                     |           |           |      |           |                 |
| 10   |                | Admin Building & Training # 110          |  | EA  |                                     |           |           |      |           |                 |
| 20   |                | CCR Building # 201                       |  | EA  |                                     |           |           |      |           |                 |
| 30   |                | OME Building # 202                       |  | EA  |                                     |           |           |      |           |                 |
| 40   |                | OME Building # 203                       |  | EA  |                                     |           |           |      |           |                 |
| <b>DISTRIBUTION COPIES:</b>  |                |  |  |   |                                     |           |           |      |           |                 |
|  |                | 1st- Contractor.                         |  | Saudi Aramco: Company General Use   |                                     |           |           |      |           |                 |
|  |                | 2nd- MS&PAD.                             |  | 3rd- CRCCD with Attachments for Review.   |                                     |           |           |      |           |                 |
|  |                |  |  | 4th- Proponent.   |                                     |           |           |      |           |                 |





CONTRACTOR COPY

CONTRACTOR COPY

| Saudi Arabian Oil Company  |                |   |   |                                     |            |           |      |           |                 |
|--|----------------|---|---|-------------------------------------|------------|-----------|------|-----------|-----------------|
| SERVICE PURCHASE ORDER BY PROPONENT  |                |   |   |                                     |            |           |      |           |                 |
| PURCHASE ORDER NO.:<br>6510858046  |                | VER NO.:<br>0   | TITLE OF THIS WORK<br>SFC: RENOVATE OPERATION SHELTERS AT RTPD PLANTS   |                                     |            |           |      |           |                 |
| PLANT NO.:<br>E004   |                | REQUISITIONER:  | START DATE:<br>12/24/2017   | DATE TO BE COMPLETED:<br>03/25/2018 |            |           |      |           |                 |
| COST CENTER NO.:<br>375600 RT PROD MAINT SVCS D  |                | PRICING METHOD:<br>LS - Lump sum  | PROCUREMENT METHOD:<br>O - Open   |                                     |            |           |      |           |                 |
| PURCHASING GROUP:<br>375 Ras Tanura Pro  |                | INITIATOR:<br>Heba Kurtass  | TEL. NO.:<br>+966 13 678-6450   | FAX NO.:<br>673-2184                |            |           |      |           |                 |
| PO Approval:   |                |   |   |                                     |            |           |      |           |                 |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>Mohammad Abdullah Al Hatlani<br>CONTRACT SIGNATORY APPROVAL<br>Mgr RT Producing<br>JOB TITLE   |                |   | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA<br>AUTHORIZED SIGNATURE<br>I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |                                     |            |           |      |           |                 |
| Cost Center<br>375600<br>TELEPHONE NO.<br>DATE<br>12/24/2017<br>EMPLOYEE NUMBER<br>227706  |                |   | VENDOR ID NO.<br>10053870<br>TELEPHONE No.<br>013 356 0077<br>DATE<br>01/15, 2018   |                                     |            |           |      |           |                 |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.  |                |   |   |                                     |            |           |      |           |                 |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%; border-bottom: 1px solid black;">NAME</td> <td style="width:30%; border-bottom: 1px solid black;">SIGNATURE</td> <td style="width:10%; border-bottom: 1px solid black;">DATE</td> <td style="width:20%; border-bottom: 1px solid black;">JOB TITLE</td> <td style="width:10%; border-bottom: 1px solid black;">EMPLOYEE NUMBER</td> </tr> </table> |                |   |   |                                     | NAME       | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
| NAME   | SIGNATURE      | DATE  | JOB TITLE   | EMPLOYEE NUMBER                     |            |           |      |           |                 |
| I hereby approve payment.  |                |   |   |                                     |            |           |      |           |                 |
| <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%; border-bottom: 1px solid black;">NAME</td> <td style="width:30%; border-bottom: 1px solid black;">SIGNATURE</td> <td style="width:10%; border-bottom: 1px solid black;">DATE</td> <td style="width:20%; border-bottom: 1px solid black;">JOB TITLE</td> <td style="width:10%; border-bottom: 1px solid black;">EMPLOYEE NUMBER</td> </tr> </table> |                |   |   |                                     | NAME       | SIGNATURE | DATE | JOB TITLE | EMPLOYEE NUMBER |
| NAME   | SIGNATURE      | DATE  | JOB TITLE   | EMPLOYEE NUMBER                     |            |           |      |           |                 |
| WORK TO BE PERFORMED:  |                |   |   |                                     |            |           |      |           |                 |
| ITEM   | SERVICE NUMBER | DESCRIPTION   | ORDER QTY.  | UNIT                                | PRICE/UNIT | NET VALUE |      |           |                 |
| 00001  |                | SFC: RENOVATE OPERATION SHELTERS AT RTPD  |   | Activity                            |            |           |      |           |                 |
| 10   |                | Reovate Qatif GOSP-1 (Q01) Shelter and L<br>Reovate Qatif GOSP-1 (Q01) Shelter and Laboratory<br>The Contractor shall replace all ceramic tiles, ceiling tiles, all the kitchens sinks, wash basins, all existing toilets bowls, all bathrooms wash basins , all exhaust fans, and all exiting air conditioners |   | PU                                  |            |           |      |           |                 |
| 20   |                | Reovate Qatif gas plant ( Q05) shelter<br>Reovate Qatif gas plant ( Q05) shelter<br>The Contractor shall replace all ceramic tiles, ceiling tiles, all the kitchens sinks, wash basins, all existing toilets bowls, all bathrooms wash basins , all exhaust fans, and all exiting air conditioners              |   | PU                                  |            |           |      |           |                 |
| DISTRIBUTION COPIES:   |                |   |   |                                     |            |           |      |           |                 |
| 1st- Contractor.   |                | 3rd- CRCCD with Attachments for Review.   |   |                                     |            |           |      |           |                 |
| 2nd- MS&PAD.   |                | 4th- Proponent.   |   |                                     |            |           |      |           |                 |

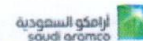


| Saudi Arabian Oil Company   |                |   |  |  |            |           |
|---|----------------|---|--|--|------------|-----------|
| SERVICE PURCHASE ORDER BY PROPONENT   |                |   |  |  |            |           |
| PURCHASE ORDER NO.:<br><b>6510834306</b>  |                | VER NO.:<br><b>0</b>                              | TITLE OF THIS WORK<br><b>Renovation of Portable Offices at Uth. Fabrication Shop</b>   |  |            |           |
| PLANT NO.:<br><b>B002</b>   |                | REQUISITIONER:<br><b>143802</b>                   | START DATE:<br><b>07/16/2017</b>   | DATE TO BE COMPLETED:<br><b>12/31/2017</b>                                   |            |           |
| COST CENTER NO.:<br><b>518600 SOUTH GHAWAR MAINT S</b>  |                | PRICING METHOD:<br><b>LS - Lump sum</b>           | PROCUREMENT METHOD:<br><b>O - Open</b>   |  |            |           |
| PURCHASING GROUP:<br><b>518 S Ghawar Prod</b>   |                | INITIATOR:<br><b>Jaison George</b>                | TEL NO.:<br><b>+966 13 577-6487</b>  | FAX NO.:<br><b>577-7619</b>  |            |           |
| PO Approval:  |                |   |  |  |            |           |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>Khalid A Buradha<br>CONTRACT SIGNATORY APPROVAL<br>SGMSD Supt(A)<br>JOB TITLE   |                | Cost Center<br><b>518600</b><br><br>TELEPHONE NO. | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA | VENDOR ID NO.<br><b>10053870</b><br><br>TELEPHONE No.<br><b>013 356 0077</b> |            |           |
|   |                | DATE<br><b>7/4/17</b>                             | AUTHORIZED SIGNATURE<br>   | DATE<br><b>7/16/2017</b>   |            |           |
| I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.   |                |   |  |  |            |           |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.   |                |   |  |  |            |           |
| NAME  | SIGNATURE      | DATE  | JOB TITLE  | EMPLOYEE NUMBER  |            |           |
| I hereby approve payment.   |                |   |  |  |            |           |
| NAME  | SIGNATURE      | DATE  | JOB TITLE  | EMPLOYEE NUMBER  |            |           |
| <b>WORK TO BE PERFORMED:</b><br>Renovation of Portable Offices at Uthmaniyah Fabrication Shop as per the scope of work, drawings and PIP STF 05520 standard.<br>CA: 518-695      GL: 7403032<br>PR: 3000727893      RFQ: 6000126792<br>SA Rep. Salman Al Smail, Tel. 576-6160<br>ASH:  SAS:  FSS: |                |   |  |  |            |           |
| ITEM  | SERVICE NUMBER | DESCRIPTION                                       | ORDER QTY.   | UNIT   | PRICE/UNIT | NET VALUE |
| 00001   |                | Portable Offices Renovation                       |  | Activity   |            |           |
| 10  |                | Renovation of Portable Offices                    |  | PU   |            |           |
| <b>GRAND TOTAL:</b>   |                |   |  |  | <b>SAR</b> |           |
| DISTRIBUTION COPIES:  |                |   |  |  |            |           |
| 1st- Contractor.  |                | 3rd- CRCCD with Attachments for Review.           |  |  |            |           |
| 2nd- MS&PAD.  |                | 4th- Proponent.                                   |  |  |            |           |









| Saudi Arabian Oil Company  |                |                                  |   |   |  |           |
|--|----------------|----------------------------------|---|---|--|-----------|
| SERVICE PURCHASE ORDER BY PROPONENT  |                |                                  |   |   |  |           |
| PURCHASE ORDER NO.:<br>6510858195  |                | VER NO.:<br>0                    |   | TITLE OF THIS WORK<br>CALIBRATE INSPECTION UNIT TOOLS |  |           |
| PLANT NO.:<br>A011   |                | REQUISITIONER:                   |   | START DATE:<br>12/19/2017                             | DATE TO BE COMPLETED:<br>02/28/2018                            |           |
| COST CENTER NO.:<br>101071 INSPECTION UNIT   |                | PRICING METHOD:<br>LS - Lump sum |   | PROCUREMENT METHOD:<br>O - Open                       |  |           |
| PURCHASING GROUP:<br>388 Wasit Gas Plan  |                | INITIATOR:<br>Emad Ghamdi        |   | TEL. NO.:<br>+966 13 679-5454                         | FAX NO.:<br>378-7402   |           |
| PO Approval:   |                |                                  |   |   |  |           |
| PROPONENT DEPARTMENT / DIVISION AND ADDRESS<br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>MSQ/ Sultan S Shehri |                |                                  | CONTRACTOR NAME AND ADDRESS<br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA                                    |   | VENDOR ID NO.<br>10053870<br><br>TELEPHONE No.<br>013 356 0077 |           |
| Cost Center<br>101071<br><br>TELEPHONE NO.   |                |                                  | DATE<br>12/18/2017  |   | DATE<br>2012/12/18   |           |
| CONTRACT SIGNATORY APPROVAL<br>SUPT I AREA MAINTENANCE, WGP  |                |                                  | AUTHORIZED SIGNATURE<br>I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |   | DATE<br>230543   |           |
| JOB TITLE  |                |                                  | EMPLOYEE NUMBER   |   |  |           |
| CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.          |                |                                  |   |   |  |           |
| NAME   |                | SIGNATURE                        |   | DATE  |  |           |
| NAME   |                | SIGNATURE                        |   | DATE  |  |           |
| I hereby approve payment.  |                |                                  |   |   |  |           |
| NAME   |                | SIGNATURE                        |   | DATE  |  |           |
| NAME   |                | SIGNATURE                        |   | DATE  |  |           |
| <b>WORK TO BE PERFORMED:</b><br>CALIBRATE INSPECTION UNIT TOOLS<br>Cost center#101071 GL#7408038   |                |                                  |   |   |  |           |
| ITEM   | SERVICE NUMBER | DESCRIPTION                      | ORDER QTY.  | UNIT  | PRICE/UNIT   | NET VALUE |
| 00001  |                | CALIBRATE INSPECTION UNIT TOOLS  |   | Activity  |  |           |
| 10   |                | CALIBRATE INSPECTION UNIT TOLLS  |   | PU  |  |           |
| GRAND TOTAL:   |                |                                  |   | SAR   |  |           |
| DISTRIBUTION COPIES:<br>1st- Contractor.<br>2nd- MS&PAD.<br>3rd- CRCCD with Attachments for Review.<br>4th- Proponent.                                   |                |                                  |   |   |  |           |



| Saudi Arabian Oil Company   |                            |  |  |  |                              |           |
|---|----------------------------|--|--|--|------------------------------|-----------|
| SERVICE PURCHASE ORDER BY PROPONENT   |                            |  |  |  |                              |           |
| PURCHASE ORDER NO.:<br>6510832869   |                            | VER NO.:<br>0                            | TITLE OF THIS WORK<br>Electrical & A/C Units Tools Calibration   |  | Document Date:<br>06/13/2017 |           |
| PLANT NO.:<br>A007  | REQUISITIONER:<br>ALSHAMFM | START DATE:<br>06/20/2017                | DATE TO BE COMPLETED:<br>07/19/2017  | WPSS WORK:   |                              |           |
| COST CENTER NO.:<br>368400 KHURSANIYAH GAS PLAN   |                            | PRICING METHOD:<br>WUR - Work unit rate  | PROCUREMENT METHOD:<br>O - Open  |  |                              |           |
| PURCHASING GROUP:<br>368 Khurs Gas Plnt   |                            | INITIATOR:<br>Salem Mhboob               | TEL. NO.:  | FAX NO.:   |                              |           |
| PO Approval:  |                            |  |  |  |                              |           |
| <b>PROPOONENT DEPARTMENT / DIVISION AND ADDRESS</b><br>Company<br>Saudi Arabian Oil Company<br>PO Box 0<br>DHAHRAN 31311<br>SAUDI ARABIA<br>Omar S. AL-Ghamdi   |                            |  | <b>CONTRACTOR NAME AND ADDRESS</b><br>FOUNTAIN GULF FOR GENERAL<br>CONTRACTING EST<br>PO Box 35513<br>JUBAIL 04 31951<br>SAUDI ARABIA                                    | <b>VENDOR ID NO.</b><br>10053870<br><br><b>TELEPHONE No.</b><br>013 356 0077 |                              |           |
| Cost Center<br>368400<br><br>TELEPHONE NO.  |                            |  | DATE<br>6/15/2017  |  |                              |           |
| <b>CONTRACT SIGNATORY APPROVAL</b><br>KGPM Supt. (A)  |                            |  | <b>AUTHORIZED SIGNATURE</b><br>I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. |  |                              |           |
| JOB TITLE<br>_____  |                            |  | DATE<br>227490   |  |                              |           |
| EMPLOYEE NUMBER<br>_____  |                            |  | DATE<br>06/13/2017   |  |                              |           |
| <b>CERTIFICATION OF WORK PERFORMED</b> - I certify that I have personally inspected the work described below and it has been performed satisfactorily.  |                            |  |  |  |                              |           |
| NAME  | SIGNATURE                  | DATE                                     | JOB TITLE  | EMPLOYEE NUMBER  |                              |           |
| I hereby approve payment.   |                            |  |  |  |                              |           |
| NAME  | SIGNATURE                  | DATE                                     | JOB TITLE  | EMPLOYEE NUMBER  |                              |           |
| <b>WORK TO BE PERFORMED:</b>  |                            |  |  |  |                              |           |
| Contractor shall provide all the necessary manpower and tools to carry out Electrical & A/C Units Tools Calibration in according to the attached scope of work dated April 30, 2017, job explanation meeting, site visit, drawings, applicable Saudi Aramco Standards, specifications, General Terms & Conditions for a Work Unit Rate Price of : |                            |  |  |  |                              |           |
| SR 19,900.00. Cost Center# 368430   |                            |  |  |  |                              |           |
| ITEM  | SERVICE NUMBER             | DESCRIPTION                              | ORDER QTY.   | UNIT   | PRICE/UNIT                   | NET VALUE |
| 00001   |                            | Electrical & A/C Units Tools Calibration |  | Activity   |                              |           |
| 10  |                            | Megger MIT510/2                          |  | EA   |                              |           |
| 20  |                            | DLRO Megger DLRO10X                      |  | EA   |                              |           |
| 30  |                            | Digital Camp on Ammeter HEME-LH2060      |  | EA   |                              |           |
| <b>DISTRIBUTION COPIES:</b>   |                            |  |  |  |                              |           |
| 1st- Contractor.  |                            | 3rd- CRCCD with Attachments for Review.  |  |  |                              |           |
| 2nd- MS&PAD.  |                            | 4th- Proponent.                          |  |  |                              |           |

## SAMPLES OF CONTRACTS AND POS

**Sadara Chemical Company**  
A limited liability company



شركة صدارة للكيميائيات  
شركة ذات مسؤولية محدودة

UPI-PD-L-0135/2014

March 20, 2014

Contract No. 10003

### NON-OBJECTION TO SUBCONTRACTOR FOUNTAIN GULF

**Nesma & Partners Contracting Co. Ltd.**  
Attention: Mr. Kamal Charbel  
PO Box 1498, Al Khobar 31952, Kingdom of Saudi Arabia

Reference: your letter L-NAP/SAD-10003-00379

Dear Mr. Charbel,

In response to above referenced letter, Company has no objection to Contractor subcontracting the asphaltting works to Fountain Gulf Trading and Contracting with Commercial Registration no. 2055012938.

Contractor shall ensure that its Subcontractor shall abide by and observe, to the same extent required of Contractor, all relevant provisions of the Contract and all applicable Company regulations, and Contractor shall insert provisions to that effect into its contract with Subcontractor. Contractor shall provide Subcontractor with all information it receives on site work rules, safety requirements and other work conditions and shall ensure Subcontractor complies with the same.

Contractor shall remain fully responsible for the performance of the Contract.

Very truly yours,

**MARTIN WILLIAMSON**  
Company Representative

Cc: PD SADARA Members, P. Caughey

**Sadara Chemical Company**  
A limited liability company  
P. O. Box 39777, Dhahran 31942  
Kingdom of Saudi Arabia

س.ت. 2055014427  
رأس المال المدفوع 9,699,642,000 ر.س.  
Paid up capital SR 9,699,642,000  
[www.sadara.com](http://www.sadara.com)  
Page 1 of 1

شركة صدارة للكيميائيات  
شركة ذات مسؤولية محدودة  
ص ب 39777 الظهران 31942  
المملكة العربية السعودية



**Al Yamama Company**  
For Trading & Contracting



**شركة اليمامة**  
للاعمال التجارية والمقاولات

**WORK ORDER # 4300001469**

10005901 FOUNTAIN GULF GEN CONT EST

Tel No -

Fax -

Contact Person - Er.Wissam Younes

Contact No. - 0553817299

Delivery To :

137-FADHILI PREP PROJECT

Contact Person:Khalid S.-Sr.Proj.s Director/Abdullah Reddy-P.M

Mob No:0503831411/0505247859

P.O.No. : 4300001469

Date : 26.04.2016

Project Code : B020

PR : 1500001148

Quotation :

Service - Subcontractor For Earth Works(1)Clearing, Grubbing, Cutting, Filling and Compaction Works (2)Subgrade Works; W.O. Ref:4300001196 Dated 10-Feb-2016 and further negotiations.

**Project: - 137-FADHILI PREP PROJECT**

In accepting the WORK ORDER, SUBCONTRACTOR agrees to furnish the GOODS/Do work specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SUBCONTRACTOR of the obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER.

It is important that SUBCONTRACTOR signs and returns the WORK ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the order acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this WORK ORDER.

Delivery Date

See Page Inside

Total Basic Value : [REDACTED]

Packging : Included

Forwarding Charges: Included

Transportaion : See page inside

Others

Total Order Value: SAR [REDACTED]

Delivery Terms : See Page Inside

Payments Terms :

Acknowledged & Accepted By.

Authorized by

Vendor (Name & Signature)

Authorized Signatory

**IMPORTANT NOTE: Please re fax the P.O duly signed and stamped for processing of payment.**

PO Box 2110 Dammam 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 13 - 8266444 - Fax: 966 - 13 - 8270089 - Email: Info@yc.com.sa

Prepared by:

Reviewed by:

Approved by:

Page 1 of 4

**Al Yamama Company**  
For Trading & Contracting



**شركة اليمامة**  
للاعمال التجارية والمقاولات

**WORK ORDER # 4300001196**

20001014 Fountain gulf gen cont est  
PO Box.35513 Al Jubail 31961  
Tel No - 013-344 3389  
Fax - 013- 344 3389  
Contact Person - Er.Wissam Younes  
Contact No. - 0553817299

P.O.No. : 4300001196  
Date : 10.02.2016  
Project Code : B020  
PR : 1500000923  
Quotation :

Delivery To :  
137-FADHILI PREP PROJECT  
Contact Person:Engr. Khalid Saifulah (M:050 383 1411)  
Mob No:Er.Abdullah Reddy-P.M(M:0506247859)

Service - Subcontractor For Earth Works(1)Clearing, Grubbing, Cutting, Filling and Compaction Works (2)Marl Capping Works; W.O. Ref.4300000804 Dated 15-Oct-2015 and further negotiations.

**Project: - 137-FADHILI PREP PROJECT**

In accepting the WORK ORDER, SUBCONTRACTOR agrees to furnish the GOODS/Do work specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SUBCONTRACTOR of the obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER.

It is important that SUBCONTRACTOR signs and returns the WORK ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the order acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this WORK ORDER.

|               |                 |                    |                   |
|---------------|-----------------|--------------------|-------------------|
| Delivery Date | See Page Inside | Total Basic Value  | ██████████        |
|               |                 | Packging           | : Included        |
|               |                 | Forwarding Charges | : Included        |
|               |                 | Transportaion      | : See page inside |
|               |                 | Others             |                   |

Total Order Value: SAR ██████████

Saudi Riyal: ██████████

Delivery Terms : See Page Inside  
Payments Terms :

Acknowledged & Accepted By.  
  
Vendor (Name & Signature)

Authorized by  
  
Authorized Signatory

**IMPORTANT NOTE: Please re fax the P.O duly signed and stamped for processing of payment.**

PO Box 2110 Dammam 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 13 - 8266444 - Fax: 966 - 13 - 8270089 - Email: info@yc.com.sa


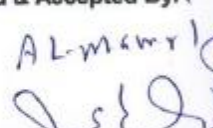

Prepared by:





Reviewed by:


Approved by:



|   |  |   |   |   |  |
|---|--|---|---|---|--|
| <b>Al Yamama Company</b><br>For Trading & Contracting   |  |  |   | <b>شركة اليمامة</b><br>للاعمال التجارية والمقاولات  |  |
| <b>WORK ORDER # 430000804</b>   |  |   |   |   |  |
| Fountain gulf gen cont est<br>PO Box.35513 Al Jubail 31961<br>Tel No - 013-344 3389<br>Fax - 013- 344 3389<br>Contact Person - Er.Wissam Younes<br>Contact No. - 0553817299<br>Delivery To :<br>137-FADHILI PREP PROJECT<br>Contact Person:Khalid Saifullah-Sr.Projects Director/Mehamood Taqui-P.M<br>Mob No:0503831411/0504857217   |  |   | P.O.No. : 430000804<br>Date : 15.10.2015<br>Project Code : B020<br>PR :<br>Quotation :<br>Service - Clearing, Grubbing, Cutting, Filling and Compaction Works forRoadswithin LUP; Quotation Ref.: QTN-FG-001-87 Dated 10.Oct.2015 and further negotiations. |   |  |
| <b>Project: - 137-FADHILI PREP PROJECT</b>  |  |   |   |   |  |
| In accepting the WORK ORDER, SUBCONTRACTOR agrees to furnish the GOODS/Do work specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SUBCONTRACTOR of the obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER.<br>It is important that SUBCONTRACTOR signs and returns the WORK ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the order acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this WORK ORDER. |  |   |   |   |  |
| Delivery Date   |  | See Page Inside   |   | Total Basic Value : ██████████<br>Packing : Included<br>Forwarding Charges: Included<br>Transportaion : See page inside<br>Others |  |
| Total Order Value: SAR ██████████   |  |   |   | Saudi Riyal ██████████  |  |
| Delivery Terms : See Page Inside<br>Payments Terms :  |  |   |   |   |  |
| Acknowledged & Accepted By :  |  |   | Authorized by   |   |  |
| Naji AL-Mawry<br>  |  |   |   |   |  |
| Vendor (Name & Signature)   |  |   | Authorized Signatory  |   |  |
| IMPORTANT NOTE: Please refax the P.O. duly signed and stamped for processing of payment.  |  |   |   |   |  |
| PO Box 2110 Dammam 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 3 - 8266444 - Fax: 966 - 3 - 8270089 - Email: Info@yc.com.sa   |  |   |   |   |  |

Prepared by:  


Reviewed by:  
 Page 1 of 3

Approved by: 

## **SUBCONTRACT AGREEMENT**

(CONTRACT Number: HURGS-733-GS-FGC-002)

between

**GUSAN CONSTRUCTION ARABIA CO., LTD.**

and

**FOUNTAIN GULF GENERAL CONTRACTING EST.**

for

**Road and Paving Works**

in respect of

**HAWIYAH UNAYZAH GAS RESERVIOR STORAGE**

Dated: 1-Jun-21

*Handwritten signature*

*Handwritten signature*



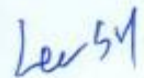
**SUBCONTRACT AGREEMENT**

|                           |  |
|---------------------------|--|
| <b>Contractor</b>         | <b>Gusan Construction Arabia Co., Ltd.</b>                             |
| <b>Sub-Contractor</b>     | <b>Fountain Gulf General Contracting</b>                               |
| <b>Owner (Company)</b>    | <b>Saudi Aramco</b>  |
| <b>Main Contractor</b>    | <b>Samsung Engineering Co. Ltd.</b>                                    |
| <b>Work Scope</b>         | <b>Road and Paving Works</b>   |
| <b>Job Site</b>           | <b>Hawiyah, Saudi Arabia</b>   |
| <b>Subcontract Price</b>  | <b>Site Preparation: [REDACTED]</b>                                    |
| <b>Subcontract Period</b> | <b>1<sup>st</sup> Jun. 2021 ~ 31<sup>st</sup> May. 2022 (12months)</b> |

This Subcontract is made on 01 June 2021 by and between **Gusan Construction Arabia Co., Ltd.**, a company incorporated and existing under the laws of Kingdom of Saudi Arabia with its registered Branch Office at P.O. Box 4679, Al Khobar 31952, K.S.A. (hereinafter the "CONTRACTOR") of the one part, and **Fountain Gulf General Contracting Est.**, a company incorporated and existing under the laws of Kingdom of Saudi Arabia with its registered office at 101 Business Tower, Office No. 501, P.O. Box 35513, Al Jubail, K.S.A. (hereinafter the "SUBCONTRACTOR") of the other part.

**WHEREAS:**

- A. CONTRACTOR has entered into a contract dated August 19, 2020 with Samsung Engineering Co., Ltd (as Main Contractor) for Building Precast Installation, Fencing and Civil Works.
- B. CONTRACTOR desires to subcontract part of the works to be executed, namely Civil Works (Road and Paving Works - the "Subcontract Works");
- C. Having examined the technical, commercial and legal requirements in relation thereto, SUBCONTRACTOR represents that it has the professional expertise, experience, capacity and facilities, and the administrative and financial means to carry out and execute the Subcontract Works;
- D. SUBCONTRACTOR has agreed to execute, complete and remedy the Subcontract Works and all defects therein, particulars of which are detailed in the Subcontract, on a 'back-to-back' basis under the terms and conditions herein.

NOW THEREFORE, for and in consideration of the mutual premises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, CONTRACTOR and SUBCONTRACTOR hereby agree as follows:


1. All capitalized words and expressions shall have the same meanings as are assigned to them in this Subcontract Agreement or the Conditions of Subcontract.
2. The following documents shall form and be read and construed as an integral part of the Subcontract:

- (1) Appendix-A: Scope of Works
- (2) Appendix-B: Terms & Conditions of Subcontract
- (3) Appendix-C: Subcontract Price
- (4) Appendix-D: Project Schedule
- (5) Appendix-E: Mobilization Schedule
- (6) Appendix-F: Definition & Measurement\_Earth Work
- (7) Appendix-G: HSE Requirement
  - G-1 : HSE Requirement
  - G-2 : PWAS(Proximity Warning Alarm System)
  - G-3 : Site Safety Plan
  - G-4 : Safety Management Plan

3. Order of Preference of Contract Documents

The documents forming the Subcontract are to be taken as mutually explanatory of one another. In the event of ambiguity or contradiction between the documents forming the Subcontract, the documents shall be given precedence in the order listed above, unless prescribed otherwise.

4. In accordance with the provisions of the Subcontract, SUBCONTRACTOR shall fully perform and timely complete the Subcontract Works, including remedying any defects, and comply with all requirements and obligations of the Subcontract, and as full compensation and in consideration therefore CONTRACTOR shall pay the Subcontract Price.
5. The Subcontract shall be effective on 1 June 2020 which date shall be the date of commencement of the Subcontract Works.
6. The Subcontract embodies the entire agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements related to the Subcontract, either written or oral. No changes, amendments or modifications to any of the terms and conditions of the Subcontract shall be effective unless evidenced in writing and signed by both Parties.





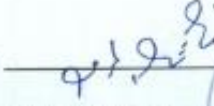
7. In case of the cancellation and/or long term delay the Subcontract Works by Owner and/or the Government Department, any compensation from Contractor shall not be considered.

IN WITNESS WHEREOF, the Parties have caused this Subcontract to be duly executed on the day and year first above written.

For and on behalf of  
Gusan Construction Arabia Co., Ltd.

For and on behalf of  
Fountain Gulf General Contracting Est.

Signed by: 

Signed by: 

Name : Abdul Aziz Hassan Albaz

Name : Naji N. Al-Marri

Title : General Manager

Title : General Manager



**SUBCONTRACT AGREEMENT**  
(CONTRACT Number: HURGS-735-GS-FGC-001)

between

**GUSAN CONSTRUCTION ARABIA CO., LTD.**

and

**FOUNTAIN GULF GENERAL CONTRACTING EST.**

for

*Handwritten signature*

**Site Preparation for Flare Area**

in respect of

**HAWIYAH UNAYZAH GAS RESERVIOR STORAGE**

Dated : 28 -Sep-20

*Handwritten signature*



**SUBCONTRACT AGREEMENT**

|                           |   |
|---------------------------|---|
| <b>Contractor</b>         | <b>Gusan Construction Arabia Co., Ltd.</b>  |
| <b>Sub-Contractor</b>     | <b>Fountain Gulf General Contracting</b>  |
| <b>Owner (Company)</b>    | <b>Saudi Aramco</b>   |
| <b>Main Contractor</b>    | <b>Samsung Engineering Co. Ltd.</b>   |
| <b>Work Scope</b>         | <b>Flare Area Site Preparation Work<br/>(Soil and Rock cutting, and Embankment)</b> |
| <b>Job Site</b>           | <b>Hawiyah, Saudi Arabia</b>  |
| <b>Subcontract Price</b>  | <b>Site Preparation: [REDACTED]</b>   |
| <b>Subcontract Period</b> | <b>1<sup>st</sup> Oct. 2020 ~ 31<sup>st</sup> Dec. 2020</b>                         |

This Subcontract is made on 28 September 2020 by and between **Gusan Construction Arabia Co., Ltd.**, a company incorporated and existing under the laws of Kingdom of Saudi Arabia with its registered Branch Office at P.O. Box 4679, Al Khobar 31952, K.S.A. (hereinafter the "CONTRACTOR") of the one part, and **Fountain Gulf General Contracting Est.**, a company incorporated and existing under the laws of Kingdom of Saudi Arabia with its registered office at 101 Business Tower, Office No. 501, P.O. Box 35513, Al Jubail, K.S.A. (hereinafter the "SUBCONTRACTOR") of the other part.

WHEREAS:

- A. CONTRACTOR has entered into a contract dated August 19, 2020 with Samsung Engineering Co., Ltd (as Main Contractor) for Building Precast Installation, Fencing and Civil Works.
- B. CONTRACTOR desires to subcontract part of the works to be executed, namely Civil Works (Earthworks for Flare Area - the "Subcontract Works");
- C. Having examined the technical, commercial and legal requirements in relation thereto, SUBCONTRACTOR represents that it has the professional expertise, experience, capacity and facilities, and the administrative and financial means to carry out and execute the Subcontract Works;
- D. SUBCONTRACTOR has agreed to execute, complete and remedy the Subcontract Works and all defects therein, particulars of which are detailed in the Subcontract, on a 'back-to-back' basis under the terms and conditions herein.

*[Handwritten signature]*

*[Handwritten signature]*

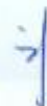
NOW THEREFORE, for and in consideration of the mutual premises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, CONTRACTOR and SUBCONTRACTOR hereby agree as follows:

1. All capitalized words and expressions shall have the same meanings as are assigned to them in this Subcontract Agreement or the Conditions of Subcontract.
2. The following documents shall form and be read and construed as an integral part of the Subcontract:
  - (1) Appendix-A: Scope of Works
  - (2) Appendix-B: Terms & Conditions of Subcontract
  - (3) Appendix-C: Subcontract Price
  - (4) Appendix-D: Project Schedule
  - (5) Appendix-E: Mobilization Schedule
  - (6) Appendix-F: Definition & Measurement\_Earth Work
  - (7) Appendix-G: HSE Requirement
    - G-1 : HSE Requirement
    - G-2 : PWAS(Proximity Warning Alarm System)
    - G-3 : Site Safety Plan
    - G-4 : Safety Management Plan

3. Order of Preference of Contract Documents

The documents forming the Subcontract are to be taken as mutually explanatory of one another. In the event of ambiguity or contradiction between the documents forming the Subcontract, the documents shall be given precedence in the order listed above, unless prescribed otherwise.

4. In accordance with the provisions of the Subcontract, SUBCONTRACTOR shall fully perform and timely complete the Subcontract Works, including remedying any defects, and comply with all requirements and obligations of the Subcontract, and as full compensation and in consideration therefore CONTRACTOR shall pay the Subcontract Price.
5. The Subcontract shall be effective on 28 September 2020 which date shall be the date of commencement of the Subcontract Works.
6. The Subcontract embodies the entire agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements related to the Subcontract, either written or oral. No changes, amendments or modifications to any of the terms and conditions of the Subcontract shall be effective unless evidenced in writing and signed by both Parties.






7. In case of the cancellation and/or long term delay the Subcontract Works by Owner and/or the Government Department, any compensation from Contractor shall not be considered.

IN WITNESS WHEREOF, the Parties have caused this Subcontract to be duly executed on the day and year first above written.

For and on behalf of  
Gusan Construction Arabia Co., Ltd.

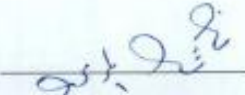
Signed by: 

Name : Abdul Aziz Hassan Albaz

Title : General Manager



For and on behalf of  
Fountain Gulf General Contracting Est.

Signed by: 

Name : Najji N. Al-Marri

Title : General Manager



2/



SUBCONTRACT FOR REMOTE HEADER BACKFILLING  
FORM OF AGREEMENT

NORTH GAS COMPRESSION PLANT PIPELINES (Package 10)  
SUBCONTRACT NO. 03-KSA04-CO-01-031

FORM OF AGREEMENT  
FOR REMOTE HEADER BACKFILLING

Page 1 of 4



FORM OF AGREEMENT

This SUBCONTRACT (hereinafter referred to as "the SUBCONTRACT") is made and entered into effect on \_\_\_\_\_ day of \_\_\_\_\_ 2019.

BY AND BETWEEN

CONTRACTOR: **Branch of China Petroleum Pipeline Engineering Co. Ltd.**, a company organized and existing under the laws of the Kingdom of Saudi Arabia, having its registered place at 404, Makkah Tower, King Abdullah Road, Al Khobar, KSA, (hereinafter referred to as "CONTRACTOR").

and,

SUBCONTRACTOR: **FOUNTAIN GULF GENERAL CONTRACTING EST. ("FGC")**, a company organized and existing under the laws of the Kingdom of Saudi Arabia, having its registered place at 5th Floor, Business Tower 101, Office # 501 – Al-Jubail City, P.O Box 35513, Kingdom of Saudi Arabia. Telephone # 013-356-0077. [CR No.:2055012938; Aramco Vendor ID:10053870] (Hereinafter referred to as the "SUBCONTRACTOR")

WHEREAS, the CONTRACTOR wishes that certain WORK shall be carried out for the PROJECT all as described in the SUBCONTRACT;

WHEREAS, the CONTRACTOR has selected the SUBCONTRACTOR to provide the WORK;

WHEREAS, the SUBCONTRACTOR is willing to undertake the WORK in accordance with the terms and conditions hereinafter set forth.

WHEREAS, the SUBCONTRACTOR hereby declares to have full knowledge and understanding of the content of all documents whether contained or referred to in the SUBCONTRACT.

NOW therefore both PARTIES agree as follows:

- 1 In this FORM OF AGREEMENT, all words and expressions written in upper case text shall have the same meanings as are assigned to them in this FORM OF AGREEMENT or in SCHEDULE "A" - GENERAL TERMS AND CONDITIONS OF SUBCONTRACT.
- 2 The SUBCONTRACT constitutes the whole agreement between the parties and supersedes any previous arrangement, understanding or agreement between them relating to the subject matter it covers.
- 3 The following SCHEDULES shall be read and construed as one (1) document and shall as such form the SUBCONTRACT save always that in the event of ambiguity or contradiction between in any particular SCHEDULE the instruction of the CONTRACTOR shall prevail.

|              |   |
|--------------|---|
| SCHEDULE "A" | GENERAL TERMS AND CONDITIONS                          |
| SCHEDULE "B" | JOB SPECIFICATION                                     |
| SCHEDULE "Q" | QUALITY REQUIREMENT                                   |
| SCHEDULE "C" | SUBCONTRACT PRICE AND PAYMENT PROVISIONS              |
| SCHEDULE "D" | SAFETY, HEALTH AND ENVIRONMENTAL REQUIREMENTS         |
| SCHEDULE "E" | SETTLEMENT OF DISPUTES, ARBITRATION AND CHOICE OF LAW |
| SCHEDULE "F" | TAXES, DUTIES AND RELATED OBLIGATIONS                 |
| SCHEDULE "I" | IN-KINGDOM TOTAL VALUE ADD                            |
| SCHEDULE "S" | SAUDIZATION TERMS AND CONDITIONS                      |

- 4 Save where the provisions of the SUBCONTRACT expressly and specifically require otherwise, the SUBCONTRACTOR shall assume and perform hereunder all the obligations and liabilities of the CONTRACTOR under the MAIN CONTRACT in relation to the Subcontract Works on the basis of a "flow down" or "back to back" principle. The SUBCONTRACTOR shall be deemed to have full knowledge of the provisions of the MAIN CONTRACT.
- 5 For the duration of the SUBCONTRACT, SUBCONTRACTOR undertakes to carry out the WORK described in the SUBCONTRACT and as more particularly described in SCHEDULE "B" – JOB SPECIFICATION thereof.
- 6 SUBCONTRACTOR shall, in accordance with the terms and conditions of the SUBCONTRACT, perform and complete the SERVICE/WORK and CONTRACTOR shall pay to SUBCONTRACTOR the SUBCONTRACT PRICE as set out in SCHEDULE "C" - SUBCONTRACT PRICE AND PAYMENT PROVISIONS, TAX.
- 7 The SUBCONTRACT PRICE shall be fixed and firm for the whole duration of the SUBCONTRACT and shall not be subject to any change unless otherwise adjusted by way of a CHANGE ORDER issued in accordance with Paragraph 10 "CHANGES" of SCHEDULE "A" - GENERAL TERMS AND CONDITIONS OF SUBCONTRACT.
- 8 Where SUBCONTRACTOR is an unincorporated joint venture, consortium or similar entity, each member of SUBCONTRACTOR is and shall continue to be, jointly and severally liable to the CONTRACTOR for the performance of the SERVICE/WORK and all other matters in connection with the SUBCONTRACT.



SUBCONTRACT FOR REMOTE HEADER BACKFILLING  
FORM OF AGREEMENT

NORTH GAS COMPRESSION PLANT PIPELINES (Package 10)  
SUBCONTRACT NO. 03-KSA04-CO-01-031

**IN WITNESS WHEREOF**, the authorized signatories of the PARTIES have executed this  
SUBCONTRACT in duplicate as follows.

FOR CONTRACTOR

Branch of China Petroleum Pipeline  
Engineering Co. Ltd.



Authorized Signatory

FOR SUBCONTRACTOR

FOUNTAIN GULF GENERAL CONTRACTING  
EST. ("FGC")



Authorized Signatory

Shafi

SUBCONTRACT FOR ROCK BLASTING  
FORM OF AGREEMENT

NORTH GAS COMPRESSION PLANT PIPELINES (Package 10)  
SUBCONTRACT NO. 03-KSA04-CO-01-081

FORM OF AGREEMENT  
FOR ROCK BLASTING

رقم ٩





SUBCONTRACT FOR ROCK BLASTING  
FORM OF AGREEMENT

NORTH GAS COMPRESSION PLANT PIPELINES (Package 10)  
SUBCONTRACT NO. 03-KSA04-CO-01-081

FORM OF AGREEMENT

This SUBCONTRACT (hereinafter referred to as "the SUBCONTRACT") is made and entered into effect on 17<sup>th</sup> day of June 2020.

BY AND BETWEEN

CONTRACTOR: **Branch of China Petroleum Pipeline Engineering Co. Ltd.**, a company organized and existing under the laws of the Kingdom of Saudi Arabia, having its registered place at 404, Makkah Tower, King Abdullah Road, Al Khobar, KSA, (hereinafter referred to as "CONTRACTOR").

and,

SUBCONTRACTOR: **FOUNTAIN GULF GENERAL CONTRACTING EST. ("FGC")**, a company organized and existing under the laws of the Kingdom of Saudi Arabia, having its registered place at 5th Floor, Business Tower 101, Office # 501 – Al-Jubail City, P.O Box 35513, Kingdom of Saudi Arabia. Telephone # 013-356-0077. [CR No.:2055012938; Aramco Vendor ID:10053870] (Hereinafter referred to as the "SUBCONTRACTOR")

WHEREAS, the CONTRACTOR wishes that certain WORK shall be carried out for the PROJECT all as described in the SUBCONTRACT;

WHEREAS, the CONTRACTOR has selected the SUBCONTRACTOR to provide the WORK;

WHEREAS, the SUBCONTRACTOR is willing to undertake the WORK in accordance with the terms and conditions hereinafter set forth.

WHEREAS, the SUBCONTRACTOR hereby declares to have full knowledge and understanding of the content of all documents whether contained or referred to in the SUBCONTRACT.

NOW therefore both PARTIES agree as follows:

- 1 In this FORM OF AGREEMENT, all words and expressions written in upper case text shall have the same meanings as are assigned to them in this FORM OF AGREEMENT or in SCHEDULE "A" - GENERAL TERMS AND CONDITIONS OF SUBCONTRACT.
- 2 The SUBCONTRACT constitutes the whole agreement between the parties and supersedes any previous arrangement, understanding or agreement between them relating to the subject matter it covers.
- 3 The following SCHEDULES shall be read and construed as one (1) document and shall as such form the SUBCONTRACT save, ~~always~~ that in the event of ambiguity or contradiction between in any particular SCHEDULE the instruction of the



CONTRACTOR shall prevail.

|              |   |
|--------------|---|
| SCHEDULE "A" | GENERAL TERMS AND CONDITIONS                          |
| SCHEDULE "B" | JOB SPECIFICATION                                     |
| SCHEDULE "Q" | QUALITY REQUIREMENT                                   |
| SCHEDULE "C" | SUBCONTRACT PRICE AND PAYMENT PROVISIONS              |
| SCHEDULE "D" | SAFETY, HEALTH AND ENVIRONMENTAL REQUIREMENTS         |
| SCHEDULE "E" | SETTLEMENT OF DISPUTES, ARBITRATION AND CHOICE OF LAW |
| SCHEDULE "F" | TAXES, DUTIES AND RELATED OBLIGATIONS                 |
| SCHEDULE "I" | IN-KINGDOM TOTAL VALUE ADD                            |
| SCHEDULE "S" | SAUDIZATION TERMS AND CONDITIONS                      |

- 4 Save where the provisions of the SUBCONTRACT expressly and specifically require otherwise, the SUBCONTRACTOR shall assume and perform hereunder all the obligations and liabilities of the CONTRACTOR under the MAIN CONTRACT in relation to the Subcontract Works on the basis of a "flow down" or "back to back" principle. The SUBCONTRACTOR shall be deemed to have full knowledge of the provisions of the MAIN CONTRACT.
- 5 For the duration of the SUBCONTRACT, SUBCONTRACTOR undertakes to carry out the WORK described in the SUBCONTRACT and as more particularly described in SCHEDULE "B" – JOB SPECIFICATION thereof.
- 6 SUBCONTRACTOR shall, in accordance with the terms and conditions of the SUBCONTRACT, perform and complete the SERVICE/WORK and CONTRACTOR shall pay to SUBCONTRACTOR the SUBCONTRACT PRICE as set out in SCHEDULE "C" - SUBCONTRACT PRICE AND PAYMENT PROVISIONS.
- 7 The SUBCONTRACT PRICE shall be fixed and firm for the whole duration of the SUBCONTRACT and shall not be subject to any change unless otherwise adjusted by way of a CHANGE ORDER issued in accordance with Paragraph 10 "CHANGES" of SCHEDULE "A" - GENERAL TERMS AND CONDITIONS OF SUBCONTRACT.
- 8 Where SUBCONTRACTOR is an unincorporated joint venture, consortium or similar entity, each member of SUBCONTRACTOR is and shall continue to be, jointly and severally liable to the CONTRACTOR for the performance of the SERVICE/WORK and all other matters in connection with the SUBCONTRACT.





SUBCONTRACT FOR ROCK BLASTING  
FORM OF AGREEMENT

NORTH GAS COMPRESSION PLANT PIPELINES (Package 10)  
SUBCONTRACT NO. 03-KSA04-CO-01-081

IN WITNESS WHEREOF, the authorized signatories of the PARTIES have executed this  
SUBCONTRACT in duplicate as follows.

FOR CONTRACTOR

Branch of China Petroleum Pipeline  
Engineering Co. Ltd.

Authorized Signatory



FOR SUBCONTRACTOR

FOUNTAIN GULF GENERAL CONTRACTING  
EST. ("FGC"),

Authorized Signatory



SUBCONTRACT FOR EXCAVATION AND BACKFILLING WORKS  
FORM OF AGREEMENT

NORTH GAS COMPRESSION PLANT PIPELINES (Package 10)  
SUBCONTRACT NO. 03-KSA04-CO-01-099

FORM OF AGREEMENT

FORM OF AGREEMENT  
FOR EXCAVATION AND BACKFILLING

FORM OF AGREEMENT

FORM OF AGREEMENT

FORM OF AGREEMENT

*Handwritten signature*



FORM OF AGREEMENT

This SUBCONTRACT (hereinafter referred to as "the SUBCONTRACT") is made and entered into effect on 3<sup>rd</sup> day of June 2020.

BY AND BETWEEN

CONTRACTOR: **Branch of China Petroleum Pipeline Engineering Co. Ltd.**, a company organized and existing under the laws of the Kingdom of Saudi Arabia, having its registered place at 404, Makkah Tower, King Abdullah Road, Al Khobar, KSA, (hereinafter referred to as "CONTRACTOR").

and,

SUBCONTRACTOR: **FOUNTAIN GULF GENERAL CONTRACTING EST.**, a company organized and existing under the laws of the Kingdom of Saudi Arabia, having its registered place at Al Jubail, King Abdul Aziz St, 101 Business Tower, 5<sup>th</sup> Floor Door #501. P.O. Box#35513; CR Number:2055012938 (Hereinafter referred to as the "SUBCONTRACTOR")

WHEREAS, the CONTRACTOR wishes that certain WORK shall be carried out for the PROJECT all as described in the SUBCONTRACT;

WHEREAS, the CONTRACTOR has selected the SUBCONTRACTOR to provide the WORK;

WHEREAS, the SUBCONTRACTOR is willing to undertake the WORK in accordance with the terms and conditions hereinafter set forth.

WHEREAS, the SUBCONTRACTOR hereby declares to have full knowledge and understanding of the content of all documents whether contained or referred to in the SUBCONTRACT.


NOW therefore both PARTIES agree as follows:

- 1 In this FORM OF AGREEMENT, all words and expressions written in upper case text shall have the same meanings as are assigned to them in this FORM OF AGREEMENT or in SCHEDULE "A" - GENERAL TERMS AND CONDITIONS OF SUBCONTRACT.
- 2 The SUBCONTRACT constitutes the whole agreement between the parties and supersedes any previous arrangement, understanding or agreement between them relating to the subject matter it covers.
- 3 The following SCHEDULES shall be read and construed as one (1) document and shall as such form the SUBCONTRACT save always that in the event of ambiguity or contradiction between in any particular SCHEDULE the instruction of the CONTRACTOR shall prevail.

SCHEDULE "A" GENERAL TERMS AND CONDITIONS

|              |   |
|--------------|---|
| SCHEDULE "B" | JOB SPECIFICATION                                     |
| SCHEDULE "Q" | QUALITY REQUIREMENT                                   |
| SCHEDULE "C" | SUBCONTRACT PRICE AND PAYMENT PROVISIONS              |
| SCHEDULE "D" | SAFETY, HEALTH AND ENVIRONMENTAL REQUIREMENTS         |
| SCHEDULE "E" | SETTLEMENT OF DISPUTES, ARBITRATION AND CHOICE OF LAW |
| SCHEDULE "F" | TAXES, DUTIES AND RELATED OBLIGATIONS                 |
| SCHEDULE "I" | IN-KINGDOM TOTAL VALUE ADD                            |
| SCHEDULE "S" | SAUDIZATION TERMS AND CONDITIONS                      |

- 4 Save where the provisions of the SUBCONTRACT expressly and specifically require otherwise, the SUBCONTRACTOR shall assume and perform hereunder all the obligations and liabilities of the CONTRACTOR under the MAIN CONTRACT in relation to the Subcontract Works on the basis of a "flow down" or "back to back" principle. The SUBCONTRACTOR shall be deemed to have full knowledge of the provisions of the MAIN CONTRACT.
- 5 For the duration of the SUBCONTRACT, SUBCONTRACTOR undertakes to carry out the WORK described in the SUBCONTRACT and as more particularly described in SCHEDULE "B" – JOB SPECIFICATION thereof.
- 6 SUBCONTRACTOR shall, in accordance with the terms and conditions of the SUBCONTRACT, perform and complete the SERVICE/WORK and CONTRACTOR shall pay to SUBCONTRACTOR the SUBCONTRACT PRICE as set out in SCHEDULE "C" - SUBCONTRACT PRICE AND PAYMENT PROVISIONS, TAX.
- 7 The SUBCONTRACT PRICE shall be fixed and firm for the whole duration of the SUBCONTRACT and shall not be subject to any change unless otherwise adjusted by way of a CHANGE ORDER issued in accordance with Paragraph 10 "CHANGES" of SCHEDULE "A" - GENERAL TERMS AND CONDITIONS OF SUBCONTRACT.
- 8 Where SUBCONTRACTOR is an unincorporated joint venture, consortium or similar entity, each member of SUBCONTRACTOR is and shall continue to be, jointly and severally liable to the CONTRACTOR for the performance of the SERVICE/WORK and all other matters in connection with the SUBCONTRACT.



SUBCONTRACT FOR EXCAVATION AND BACKFILLING WORKS  
FORM OF AGREEMENT

NORTH GAS COMPRESSION PLANT PIPELINES (Package 10)  
SUBCONTRACT NO. 03-KSA04-CO-01-099

IN WITNESS WHEREOF, the authorized signatories of the PARTIES have executed this  
SUBCONTRACT in duplicate as follows.

FOR CONTRACTOR

Branch of China Petroleum Pipeline  
Engineering Co. Ltd.



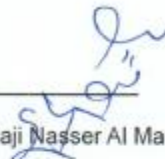
Name: Meng Xianqiang

Position: Project Manager




FOR SUBCONTRACTOR

Fountain Gulf General Contracting  
Est.



Name: Naji Nasser Al Marri

Position: General Manager







شركة كيل جين كانج وشركاه للمقاولات والإنشاءات المحدودة  
**KIL JIN KANG & PARTNER CONST. CONT. CO. LTD.**

رأس المال: ٢.٠٠٠.٠٠٠ ريال  
 Capital: SR: 2,000,000

رقم الترخيص  
 (03003053-01)

س.ت. ٢٠٥٥٠٠٦٠٦٠  
 C.R. 2055006060

ص.ب. ٨٥٠ - الجبيل ٣١٩٥١  
 المملكة العربية السعودية  
 هاتف: ٠٠٩٦٦ ١٣ ٣٦١ ١٩٥٠ / ٢٢٥٧ / ٢٤٣١  
 فاكس: ٠٠٩٦٦ ١٣ ٣٦٢ ٢١٦٢

P.O. Box 850 - Al-Jubail 31951 - K.S.A  
 Tel : 00966 13 361 1950 / 2257/2431  
 Fax: 00966 13 362 2162  
 Web: http:// www.kccsa.com

## SUB-CONTRACT AGREEMENT

This contract agreement is entered into  
 21-Apr-15

أبرمت هذه الاتفاقية في تاريخ  
 1436/07/02

### Between

**Kil Jin Kan & Partner Const. Cont. Co. Ltd**

C.R. No. 2055006060

P.O. Box 850 Jubail, 31951  
 &

**Fountain Gulf Gen.Cont.Est**

C.R. No. 2055012938

P. BOX : 31951 Jubail, 31951

بين كل من

شركة كيل جين كانج وشركاه للمقاولات الإنشائية المحدودة

س . ت : 2055006060

ص.ب. 850 الجبيل 31951  
 و

مؤسسة النافورة الخليجية للمقاولات العامة

س . ت : 2055012938

ص ب : 31951 الجبيل 31951

Whereas both parties agreed to enter into this  
 contract with the following terms & conditions  
 for support services & Asphalt Works :

حيث ان كل من الطرفين اتفقا على الدخول في  
 هذه الاتفاقية لتقديم الخدمات المساندة والمعاونه  
 وفقا للشروط والبنود التالية أعمال الأسفلت

The sub-contractor will provide support service to  
 the contractor in his project in KSA.

يقوم مقاول الباطن بتزويد المقاول بالخدمات المساندة في  
 مشاريع الطرف الأول بالمملكة العربية السعودية اعمال الصيانه.

All other terms and conditions will be governed  
 by the Saudi Arabian Law.

جميع الاحكام والشروط التي لم تذكر فانها تخضع لنظام  
 العمل والعمال في المملكة العربية السعودية.

This sub-contract agreement will remain valid  
 for one year from the above-mentioned date &  
 can automatically be renewed for similar period.

سوف تظل هذه الاتفاقية سارية المفعول لمدة سنة كاملة من  
 تاريخ التفاق اعلاه كما تجدد تلقائيا لسنه اخرى اذا رغب  
 الطرفان في ذلك.

The purpose of this agreement is only for  
 processing ID, & Vehicle Stickers. In the event  
 that the ID, cannot be secured then this agreement  
 will become null and void

لقد تم اعداد هذه الاتفاقية للحصول على بطاقات وتصاريح  
 دخول للأفراد والركبات وفي حالة عدم التمكن من الحصول  
 على البطاقات اللازمه تعد هذه الاتفاقية لاغيه وباطله.

Nature of work: Installing Insulation , Scaffolding  
 & Refractory.

طبيعة العمل : تركيب عوازل وتركيب سقالات

This sub-contract agreement will remain valid  
 For two (2) year from the above- mentioned date.

الاتفاقية سارية المفعول من 1436/07/02 حتى 1438/07/24

For, Kil Jin Kan & P. Const. Cont. Co. Ltd  
 (Contractor)

For, Fountain Gulf Gen. Cont. Est  
 (Sub-Contractor)



الغرفة التجارية الصناعية للمنطقة الشرقية  
 التوقيع مطابق دون ادعى مسئولية عن محتويات الوثيقة  
 مؤسسة النافورة الخليجية للمقاولات العامة  
 163830  
 اتفاقية  
 25 ريال  
 1436/07/24  
 13321  
 14 / 1 - 169034714  
 13250254B, kchon-Dong,  
 Seol, Korea

OFFICE  
 (JIIC Ltd.)  
 ng.  
 13321

الغرفة التجارية الصناعية للمنطقة الشرقية  
 التوقيع مطابق دون ادعى مسئولية عن محتويات الوثيقة  
 شركة كيل جين كانج وشركاه للمقاولات الإنشائية  
 50199  
 اتفاقية  
 25 ريال  
 1436/07/24

C.R. 2060006231  
P.O.Box No. 495, Dhahran Airport 31932  
SAUDI ARABIA  
Tel. : (03) 814 7779  
Fax : (03) 814 4441  
E-mail : nshcorp@nshcorp-sa.com  
Website : www.alhajricorporation.com



س.ت. ٢٠٦٠٠٠٦٢٣١  
ص.ب. ٤٩٥ - مطار الظهران : ٣١٩٣٢  
المملكة العربية السعودية  
تلفون : ٨١٤ ٧٧٧٩ (٠٣)  
فاكس : ٨١٤ ٤٤٤١ (٠٣)  
بريد إلكتروني : nshcorp@nshcorp-sa.com  
موقع الإنترنت : www.alhajricorporation.com

**SUB CONTRACT AGREEMENT**  
**BETWEEN THE FIRST PARTY**  
**AND THE SECOND PARTY**

This sub-contract agreement is made and entered into on 30/07/2013 between:

First Party:  
**NASSER S. ALHAJRI CORP**  
CR:2060006231  
P.O.Box. 495  
Al-khobar 31932  
Tel : 03-8650009  
FAX : 03-8984211  
K.S.A.

Second Party:  
**M/S FOUNTAIN GULF**  
GEN. CONT. EST.  
CR : 2055012938  
TEL:03-347432  
**AL-JUBAIL**  
K. S. A.

Whereas the first party has various Contracts with MAJOR COMPANIES operating in the Kingdom Of Saudi Arabia and the second party after discussion has agreed to provide Subcontractor services to the first party on the following terms and conditions (112-117 PURCHASE ORDER NUMBER)

1. Second Party will provide all necessary needs to complete the Jobs.
2. Scope of work of the second party is Rental vehicles Equipment .
3. First Party will be responsible for Id Card, Vehicle Stickers and Gate Passes for the Second Party . The Second Party will provide all the required documents for this purpose to First Party .
4. This Sub-Contract Agreement forecast a minnum period of One year from 30/07/2013 to 29/07/2014 to perform this job and will be automatically renew for a further quantity material at the same rate unless neither of the parties cancel the Contract by giving Thirty (30) days prior notice in writing.

PROC 64/13  
**عقد اتفاقية مقاوله من الباطن**  
**بين الطرف الأول والطرف الثاني**  
لقد تم عمل عقد اتفاقية المقاوله من الباطن هذا والدخول فيه بتاريخ 2013/07/30 بين:

الطرف الأول:  
شركة ناصر سعيد الهاجري و شريكه للمقاولات  
س.ت:2060006231  
ص.ب: 495  
الخبر: 31932  
هاتف : 03-8650009  
فاكس : 03-8984211  
المملكة العربية السعودية

الطرف الثاني:  
مؤسسة النافورة الخليجية  
للمقاولات العامة  
س.ت:2055013938  
هاتف : 03-347432  
الجبيل  
المملكة العربية السعودية

حيث أن لدى الطرف الأول عدة عقود مع كبريات الشركات في المملكة العربية السعودية فقد أبدى الطرف الثاني رغبته تأمين خدمات للطرف الأول و ليكون مقاول من الباطن حسب الاحكام والشروط المذكوره فيما يلي حسب رقم طلب الشراء(112-117)

- 1- يؤمن الطرف الثاني للطرف الأول جميع مايلزم لتنفيذ الأعمال المسندة إليه .
- 2- يكون الطرف الثاني مسؤولا لمدة مؤقتة عن لتأجير المعدات و السيارات .
- 3- يكون الطرف الاول مسؤولا عن تأمين بطاقات شخصية و تجهيز علامات الشركة(إستيكر) للسيارات و تصاريح الدخول كما يؤمن الطرف الثاني جميع الوثائق و المستندات المطلوبة لهذا الغرض للطرف الأول.
- 4- إن اتفاقية المقاوله من الباطن هذه يتبنا بموجبها أن يكون الحد الأدنى لمدة التنفيذ من 2013/07/30 إلى 2014/07/29 و سوف يتم تجديد تلك المدة تلقائيا ما لم يتم أي من الطرفين بإلغاء العقد بإخطار الطرف الآخر بخطاب مكتوب قبل 30 أيام



Jubail: Tel.: (03) 3615123 / 3624075 - Fax: (03) 3625686  
Yanbu : Tel. / Fax : (04) 3912614, Riyadh : Tel.: (01) 4020898

الجبيل تليفون : ٣٦١٥١٢٣ / ٣٦٢٤٠٧٥ - فاكس : ٣٦٢٥٦٨٦ (٠٣)  
ينبع تليفون / فاكس : ٣٩١٢٦١٤ (٠٤) - الرياض تليفون: ٤٠٢٠٨٩٨ (٠١)



C.R. 2060006231  
P.O.Box No. 495, Dhahran Airport 31932  
SAUDI ARABIA  
Tel. : (03) 814 7779  
Fax : (03) 814 4441  
E-mail : nshcorp@nshcorp-sa.com  
Website : www.alhajricorporation.com



س.ت. ٢٠٦٠٠٠٦٢٣١  
ص.ب. ٤٩٥ - مطار الظهران : ٣١٩٣٢  
المملكة العربية السعودية  
تلفون : ٨١٤ ٧٧٧٩ (٠٣)  
فاكس : ٨١٤ ٤٤٤١ (٠٣)  
بريد إلكتروني : nshcorp@nshcorp-sa.com  
موقع الإنترنت : www.alhajricorporation.com

PROC 64/13

5- First Party will pay second party within 30 days from receiving the invoice, signed and approved by supervisor of the first party.

5- يتم الدفع خلال 30 يوم من تاريخ إستلام فاتورة الطرف الثاني مدعمة بشهادات موقعة ومعتمدة من مشرف الطرف الأول .

Both parties confirm receiving this agreement after signing by both Party's authorized representative.

يؤكد كلا الطرفين بأنهما قد استلما هذه الاتفاقية بعد توقيعها من قبل المندوبين المفوضين للطرفين.

For and on Behalf of

M/S FOUNTAIN GULF  
GEN. CONT. EST.

عن وبالنابة عن:  
مؤسسة النافورة الخليجية  
للمقاولات العامة

*(Handwritten signature)*

MANAGER



المدير

For and on Behalf of  
NASSER S. ALHAJRI CORP

عن وبالنابة عن:  
شركة ناصر سعيد الهاجري و شريكه للمقاولات

*(Handwritten signature)*

MANAGER



الغرفة التجارية الصناعية للمنطقة الشرقية  
التوقيع مطابق دون أدنى مسؤولية عن محتويات الوثيقة  
مؤسسة النافورة الخليجية للمقاولات العامة  
163830  
اتفاقية  
25 ريال  
12613  
2013/7/31  
33 / 1-77642873  
9863955B.

عن : المدير الاداري

الغرفة التجارية الصناعية للمنطقة الشرقية  
التوقيع مطابق دون أدنى مسؤولية عن محتويات الوثيقة  
شركة ناصر سعيد الهاجري وشركاه للمقاولات  
6149  
اتفاقية  
25 ريال  
10502  
2013/7/30  
11 / 1-77490040  
10437542B.



Jubail: Tel.: (03)  
Yanbu: Tel. / Fa.

الجبيل تليفون : ٣٦٢٥٦٨٦ / ٣٦١٥١٣٣ (٠٣) - فاكس : ٣٦٢٥٦٨٦ (٠٣)  
ينبع تليفون / فاكس : ٣٩١٣٦١٤ (٠٤) - الرياض تليفون: ٤٠٣٠٨٩٨ (٠١)



|   |   |                                    |      |
|---|---|------------------------------------|------|
|  | <b>ARCHIRODON GROUP NV</b><br>Integrated Management System                        | <b>Legal &amp; Contracts (LEG)</b> | Rev. |
|   |  | Issued For: Confidential           |      |
|   | <b>DOCUMENT</b>   | Reference No: LEG-PRO-03-D02       | 0.2  |
|   | <b>Subcontract Agreement-Asphalt Works Phase 2&amp;3</b>                          | Serial No: 11070-PO-16825 / 17506  |      |
|   |   | Page: Page 1 of 8                  |      |

## SUBCONTRACT AGREEMENT-ASPHALT WORKS- PHASE 2 &3.

*Handwritten signature*



*Handwritten signature*

|   |   |                                    |                        |      |
|---|---|------------------------------------|------------------------|------|
|  | <b>ARCHIRODON GROUP NV</b><br>Integrated Management System                        | <b>Legal &amp; Contracts (LEG)</b> |                        |      |
|   |  |                                    |                        | Rev. |
|   | <b>DOCUMENT</b>   | Issued For                         | Confidential           |      |
|   | <b>Subcontract Agreement-Asphalt Works Phase 2&amp;3</b>                          | Reference No.                      | LEG-PRO-03-D02         | 0.2  |
|   |   | Serial No.                         | 11070-PO-16825 / 17506 |      |
|   | Page  | Page 2 of 28                       |                        |      |

**[SAUDI ARCHIRODON LIMITED]**

**Name of Subcontractor**     **Fountain Gulf General Contracting Establishment**

**[UPGRADE PIER FACILITIES – TANAJIB PROJECT]**

**Subcontract for**

**[ASPHALT WORKS -PHASE 2&3]**

**[16<sup>th</sup> April 2020]**



|   |                                    |                        |      |
|---|------------------------------------|------------------------|------|
|  <p><b>ARCHIRODON GROUP NV</b><br/>Integrated Management System</p>  <p><b>DOCUMENT</b><br/>Subcontract Agreement-Asphalt Works Phase 2&amp;3</p> | <b>Legal &amp; Contracts (LEG)</b> |                        | Rev. |
|   | Issued For                         | Confidential           |      |
|   | Reference No.                      | LEG-PRO-03-D02         | 0.2  |
|   | Serial No.                         | 11070-PO-16825 / 17506 |      |
| Page  | Page 3 of 28                       |                        |      |

**SUBCONTRACT AGREEMENT**

This Subcontract Agreement (hereinafter called the "Subcontract Agreement" or "Subcontract") made the 16<sup>th</sup> day of [month] April, [year] 2020.

**BETWEEN**

**SAUDI ARCHIRODON LIMITED**, having its business address at P.O. Box 2987, Jeddah – 21461, Kingdom of Saudi Arabia (hereinafter called the "**Contractor**") of the one part

**AND**

**FOUNTAIN GULF GENERAL CONTRACTING ESTABLISHMENT**, having its business address at Business Tower 101, 5th Floor Room No # 501 - King Abdul Aziz Road, Al Jubail (hereinafter called the "**Subcontractor**") of the other part

**WHEREAS** the Contractor has been awarded a contract (hereinafter called the "Main Contract") by **SAUDI ARAMCO** (hereinafter called the "**Employer**") for **UPGRADE PIER FACILITIES - TANAJIB PROJECT, CONTRACT NO. 6600040127** (hereinafter called the "**Main Works**")

**AND WHEREAS** the Contractor is desirous that certain Subcontract Works should be executed by the Subcontractor, namely **Asphalt Works** (hereinafter called the "**Subcontract Works**") and has accepted the Subcontractor's Offer for the execution and completion of such Subcontract Works and the remedying of any defects therein.

**NOW IT IS HEREBY AGREED AS FOLLOWS:**

1. In this Subcontract Agreement words and expressions shall have the same meanings as are respectively assigned in the Conditions of Subcontract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Subcontract Agreement, viz.:
  - (a) The Conditions of this Subcontract;
  - (b) The Schedules to the Conditions of Subcontract;
  - (c) The Subcontractor's Offer ref. QTN-SAL-001-343-/19REV3- dated 9th January 2020, QTN-20-025 rev3 Dated 23<sup>rd</sup> Feb 2020 and email confirmation dated 22<sup>nd</sup> January 2020 & 3<sup>rd</sup> March 2020.
3. In consideration of the payments to be made by the Contractor to the Subcontractor as hereinafter mentioned the Subcontractor hereby covenants with the Contractor to execute and complete the Subcontract Works and remedy any defects therein in conformity in all respects with the provisions of the Subcontract.
4. The Contractor hereby covenants to pay the Subcontractor in consideration of the execution and completion of the Subcontract Works and the remedying of any defects therein the Subcontract Price or such other sum as may become payable under the provisions of the Subcontract at the times and in the manner prescribed by the Subcontract.







|   |   |                        |      |
|---|---|------------------------|------|
|  <p><b>ARCHIRODON GROUP NV</b><br/>Integrated Management System</p> <p><b>DOCUMENT</b><br/>Subcontract Agreement-Asphalt Works Phase 2&amp;3</p> | <p><b>Legal &amp; Contracts (LEG)</b></p> |                        | Rev. |
|   | Issued For                                | Confidential           |      |
|   | Reference No.                             | LEG-PRO-03-D02         | 0.2  |
|   | Serial No.                                | 11070-PO-16825 / 17506 |      |
|   | Page                                      | Page 4 of 28           |      |

IN WITNESS WHEREOF, the parties hereto have caused this Subcontract Agreement to be executed the day and year first above written by the signature of their respective representatives and in accordance with their respective laws.

Signed for and on behalf of  
**SAUDI ARCHIRODON LIMITED**

Signed for and on behalf of  
**FOUNTAIN GULF GENERAL CONTRACTING EST**

  
Name: Mohammed Keshk  
Designation: Project Manager  
(Contractor)

Name: *JAWAD ABUBAKAR*  
Designation: *PROJECT CONTRACTOR Sp.*  
(Subcontractor)  
*21 Jan 2020.*



*Handwritten initials*



*Handwritten signature*



# BUYER AGREEMENT PURCHASE ORDER

|       |   |              |
|-------|---|--------------|
| Buyer | New Generation Mission Systems Arabia (NGMSA)<br>P.O. Box 31188, Al-Khobar, 31952<br>DownTown Complex, Intersection of King Faisal Road & King Salman Road, KSA<br>VAT Registration No# 300049296700003 | CS-PO-20-001 |
|-------|---|--------------|

|  |                |                           |                    |                                       |                       |
|--|----------------|---------------------------|--------------------|---------------------------------------|-----------------------|
| Seller   |                | PO Title                  |                    |                                       |                       |
| Fountain Gulf General Contracting Est<br>Industrial Services & Transportation<br>Construction & Civil Work, Road Implementation<br>Maintenance, Equipment Rent, Water Supply and Fuels<br>C.R 2055012938 |                | Road Works at UBJSS site  |                    |                                       |                       |
|  |                | Seller Quotation/Bid Ref# |                    | Seller Contact                        |                       |
|  |                | QTN-NGMS-001-390/19REV4   |                    | Mr. Naji N. Al-Marri, General Manager |                       |
| P. O. Date   | Effective date | PO Change Order #         | Prime Contract     | Project Manager                       | Period of Performance |
| Mar 16, 2020   | Mar 16, 2020   | 00                        | UBJSS (6600043282) | Mohammed Moalla                       | 296 days              |

| Item     | Description  | Total Price |
|----------|--|-------------|
| <b>A</b> | <b>Scope of Work</b>   | [REDACTED]  |
| A1       | -Demolishing of Existing Inner and Outer Patrol Road.<br>-Construction of asphalted Inner and Outer Patrol Road.<br>-Access Road after existing PIC, to Berri Gas Junction.<br>-Site Preparation and Final Grading including: - Cut, Fill, Levelling & Compaction.<br>-Traffic Signage and Marking.  | [REDACTED]  |
| <b>B</b> | <b>Terms &amp; conditions:</b>   |             |
| B1       | Mobilization of resources in one week after receiving P.O. & ID's for manpower & Equipments.   |             |
| B2       | Material should be approved by NGMSA   |             |
| <b>C</b> | <b>Payment Terms</b>   |             |
| C1       | 10% Advance Payment  | [REDACTED]  |
| C2       | 75% Progress Payment   | [REDACTED]  |
| C3       | 15% Final payment  | [REDACTED]  |
| C4       | Seller shall obtain a signed MCC from NGMSA Rep prior to invoicing for the above noted payment   |             |
| C5       | Upon NGMSA's Representative approval of each invoice submitted by Seller, NGMSA will pay within thirty (30) days after NGMSA has approved the invoice less a retention of ten percent (10%), until the total retained equals five percent (10%) of the Purchase Order Price. Sums retained pursuant to this Paragraph shall be paid to Seller upon completion of the WORK under this PO and after Seller's fulfillment of all of its duties and obligations under this PO. |             |

| Purchase Order Total Amount (VAT Exclusive) |            |
|---|------------|
| PO Amount                                   | In Words   |
| [REDACTED]                                  | [REDACTED] |

Reference: (1) NGMSA RFQ Package dated Sep 30, 2019  
 Attachment: (A) Fountain Gulf Quotation # QTN-NGMS-001-390/19REV4 (Jan 28, 2020)  
 Attachment: (B) Road Scope Of Work (SOW)

|                   | Buyer  | Seller  |
|-------------------|--|---|
| Name              | New Generation Mission Systems Arabia<br>Sawsan Alhashim | Fountain Gulf General Contracting Est<br>Naji N. Al-Marri |
| Title             | Contracts & Subcontracts Manager                         | General Manager   |
| Signature & Stamp |  |   |
| Date              |  |   |
| Email             | sawsan.alhashim@ngmsa.com                                |   |

This Purchase Order is not binding unless accepted. Acceptance is required on this page. Sign and acknowledge immediately to the attention of the NGMSA Contracting Department.





IP D.No. 77616, Al Khobar 13912  
Saudi Arabia  
Tel + 966 11 514 8864  
Fax + 966 11 514 8863  
VAT No. 30270281400002  
Capital 38.1 million Saudi Riyal



شركة تيكنيكاس ريونيداس السعودية للخدمات والمقاولات المحدودة  
TECNICAS REUNIDAS SAUDIA FOR SERVICES & CONTRACTING CO. LTD.  
C.R. 2051051935 CoC No.68145

رقم الترخيص: ٢٠٠٢٠٠٠٠٠٠٠٠٠٠  
المملكة العربية السعودية  
تسجيل: ٢٠١٣٠٢٠١٤٠١٣١٠  
الرقم الضريبي: ٣٠٢٧٠٢٨١٤٠٠٠٠٠٢  
رأس المال: ٣٨.١ مليون ريال سعودي

P.O. BOX 77078  
AL KHOBAR  
31952 (SAUDI ARABIA)

## PURCHASE ORDER

**F000001130 - FOUNTAIN GULF  
GENERAL CONTRACTING EST (FGS)**  
101 BUSINESS TOWER P.O BOX. 35513  
JUBAIL

SAUDI ARABIA

|   |           |
|---|-----------|
| Purchase Order Number: 1004081260         | Suppl: 00 |
| Date: 14 MAY 2019                         |           |
| Contact Person: Milagrosa Cerezo Fructoso |           |

**CONTRACT:** Fadhili Gas Program (FGP) Project  
**PROJECT N°:** 10040  
**PURCHASE ORDER FOR:** ASPHALT WORKS

This Purchase Order will be carried out in accordance with the following attached documents which are listed in order of precedence and form an integral part of the Purchase Order.

1. This Purchase Order.
2. Purchase Order Requisitions (Technical Requisitions I and II, all their attachments and all documents referenced in Document Index).
3. General Terms and Conditions for Construction Subcontracts (GTCCS Project Fhadhill Rev. 04(2)).

|                                   |            |            |
|-----------------------------------|------------|------------|
| PO amount up to supplement 00 :   | SAR        | [REDACTED] |
| PO amendment value:               | SAR        | [REDACTED] |
| Current total PO amount:          | SAR        | [REDACTED] |
| Current total PO amount in words: | [REDACTED] |            |

The break down of the total Purchase Order value is shown under "Item and Prices".

Commercial terms (INCOTERMS): NA

Delivery place: NA

The original copy of the first page of this purchase order must be signed and stamped by a SUBCONTRACTOR's duty authorized representative for acceptance without reservation and must be returned to CONTRACTOR with a copy of the power attorney, within twenty four (24) hours.

|                           |
|---------------------------|
| Acceptance by the Seller  |
| Signature:                |
| Name and Position: _____  |
| Date: _____               |
| Seller's Reference: _____ |

**TECNICAS REUNIDAS SAUDIA FOR SERVICES &  
CONTRACTING CO. LTD.**

J.P. Tower

Purchase Order Number: 1004081260 Suppl: 00

Page: 1 of 8





# شركة كاس العالمية للمقاولات المحدودة

## KASS INTERNATIONAL CONT. CO. LTD.

### PURCHASE ORDER

| VENDOR          |                           |
|-----------------|---------------------------|
| Reference       | QTN-KASS-001-130          |
| Company:        | Fountain Gulf Contracting |
| Address:        | PO Box 35513, Jubail      |
| Tel #:          | 013 356 0077              |
| Fax #:          | 013 356 0077              |
| Contact Person: | Mr. Javed                 |
| Mobile #:       | 546815415                 |

| RECIPIENT    |                                      |
|--------------|--------------------------------------|
| P.O. #       | KASS/PO/FGC/16-022                   |
| Request #    | Email                                |
| Date:        | 28-Jan-16                            |
| Project Ref. | SADARA 2820017 (76)                  |
| Attention:   | Mr. Sam K Peter                      |
| Mobile #:    | 562777558                            |
| Address:     | P.O. Box 74, Ras Tanura 31941, K.S.A |

Please supply the following:

| S.N. | DESCRIPTION  | Unit | QTY | Unit Rate SAR |
|------|--|------|-----|---------------|
| 1    | Supply and apply asphalt wearing course 50mm thickness with tack coat (RC 2) 'A' class | M2   |     |               |

#### Terms and Condition

- \* Mobilization of resources in one day after receiving PO
- \* ID and gate pass by KASS, (FGC need to provide the required documents including the TUV for equipment & operator)
- \* BOQ by KASS
- \* Third party test by KASS
- \* KASS will supply the asphalt minimum 8000 ton with rate of [REDACTED] /ton
- \* In case of emergency , Ambulance and vehicle with driver will provided by KASS
- \* Site survey and cleaning before the application of RC 2 By FGC
- \* Payment: 30% as advance, 50% middle of the work and 20% upon completion

Note: Work period is 8 days

Work to be completed as per the schedule and failure from FGC side will be backcharged

Prepared By:  
  
 Secretary

Verified By:  
  
 Project In-Charge

Verified By:  
  
 Accounts Dept.

Approved By:  
  
 AGM/OM

للمقاولات والبيئة والصيانة والتشغيل  
 برت ٢٠٥٤٠٠٠٢٨٢ - ص. پ ٢٠ - رأس تنورة ٣١٩٤١ - تلفون : ٠١٢ ٦٦٧ ٠٤٠٠ - ٠١٢ ٦٦٨ ٠٥٧٧ - فاكس : ٠١٢ ٦٦٧ ١٠٤٠ - المملكة العربية السعودية  
 website : www.kassinternational.com - E-mail : admin.kass@kassinternational.com  
 Contracting, Maintenance & Operation - Environmental Works  
 C.R. 2054000282 - P.O. Box 30 - Ras Tanura 31941 - Tel.: 013 667 0400 - 013 668 0577 - Fax : 013 667 1040 - Saudi Arabia



# شركة كاس العالمية للمقاولات المعمورة

## KASS INTERNATIONAL CONT. CO. LTD.

### PURCHASE ORDER

| VENDOR          |                           | RECIPIENT    |                                      |
|-----------------|---------------------------|--------------|--------------------------------------|
| Reference       | QTN-KASS-001-193rev       | P.O. #       | KASS/PO/FGC/16-116                   |
| Company:        | Fountain Gulf Contracting | Request #    | Email                                |
| Address:        | PO Box 35513, Jubail      | Date:        | 20-Jul-16                            |
| Tel #:          | 013 356 0077              | Project Ref. | SADARA 2820017                       |
| Fax #:          | 013 356 0077              | Attention:   | Mr. Sam K Peter                      |
| Contact Person: | Mr. Javed                 | Mobile #:    | 55277558                             |
| Mobile #:       | 546815415                 | Address:     | P.O. Box 74, Ras Tanura 31941, K.S.A |

Please supply the following:

| S.N. | DESCRIPTION   | Unit | QTY | Unit Rate SAR |
|------|---|------|-----|---------------|
| 1    | Supply and Apply of 100mm wide continous/intermediate, Yellow/white lines | LM   |     |               |
| 2    | Supply and apply of Single left/right arrow                               | EA   |     |               |
| 3    | Supply and apply of single straight arrow                                 | EA   |     |               |
| 4    | Supply and apply of Double T arrow  | EA   |     |               |
| 5    | Apply and apply of Double Y arrow   | EA   |     |               |


#### Terms and Condition

|   |
|---|
| * ID and gate pass by KASS, (FGC need to provide the required documents including the TUV for equipment & operator) |
| * Payment: 100% upon completion   |
| * In case of emergency , Ambulance and vehicle with driver will provided by KASS                                    |
| * QTY as per the messurment taken from site   |

Prepared By:

  
Secretary

Verified By:

  
Project In-Charge

Verified By:

  
Accounts Dept.

Approved By:

  
AGM/OM

للمقاولات والبيئة والصيانة والتشغيل Contracting, Maintenance & Operations, Environmental Works  
 ب.ت ٢٠٥٤٠٠٠٢٨٢ - ص.ب ٢٠ - رأس تنورة ٣١٩٤١ - المملكة العربية السعودية - تلفون : ٠١٣ ٦٦٧ ٠٤٠٠ - ٠١٣ ٦٦٧ ٠٥٧٧ - فاكس : ٠١٣ ٦٦٧ ١٠٤٠  
 C.R. 2054000282 - P.O. Box 30 - Ras Tanura 31941 - Saudi Arabia - Tel.: 013 667 0400 - 013 668 0577 - Fax : 013 667 1040  
 info.kass@kassinternational.com - Website : www.kassinternational.com





# شركة كاس العالمية للمقاولات المحدودة

## KASS INTERNATIONAL CONT. CO. LTD.

### Sub Contract Agreement.

#### First Party:

KASS INTERNATIONAL CONT CO LTD,  
P.O.Box # 30, Ras Tanura-31941, K.S.A  
C.R. # 2054000282

#### Second Party:

Fountain Gulf Contracting.  
CR # 2055012938

Whereas the first party has contract with Refineries, Petrochemical plants and others clients within and outside the Kingdom of Saudi Arabia and the second party after discussions, has agreed to provide subcontract services to the first party on the following terms and conditions.

1. The first party shall provide assistance to the second party in obtaining the necessary site access.
2. First party will pay to the second party for services at the rates as agreed.
3. As per the purchase order payment will be made within 45 days after Receipt of 2<sup>nd</sup> party monthly invoices. Approved by 1<sup>st</sup> party accounts department and project representative.
4. Second party accepts to provide personal and any others requirement and service agreed between the parties.
5. The agreement is signed by both parties. Contract starts from: 27/01/2016 and will finish in 27/01/2017.

### اتفاقية مقابلة من الباطن

#### الطرف الأول :

شركة كاس العالمية للمقاولات المحدودة.  
ص.ب-30 راس تنورة -31941 , المملكة العربية السعودية  
س.ت / 2054000282

#### الطرف الثاني :

النافورة الخليجية للمقاولات العامة.  
س.ت / 2055012938

حيث أن الطرف الأول عدة أعمال مع شركة الزيت العربية السعودية والمصانع البتروكيماوية وعملاء آخرون داخل وخارج المملكة وحيث أن الطرف الثاني وافق على أن يقدم خدمات مقابلة من الباطن للطرف الأول وفقا للشروط والمواصفات التالية

1. يقدم الطرف الأول المساعدة اللازمة للطرف الثاني للحصول على تصاريح الدخول اللازمة والبطاقات ... الخ

2. يدفع الطرف الأول مستحقات الطرف الثاني حسب الاسعار المتفق عليها في طلب الشراء أو العرض المقدم من الطرف الثاني

3. حسب امر الشراء يتم الدفع خلال 45 يوم من استلام فاتورة الطرف الثاني بشهادات موقعة ومعتمدة من مشرف الطرف الأول واعتماد المحاسبة

4. وافق الطرف الثاني على تقديم جميع الخدمات الأخرى المتفق عليها .

5. تم توقيع هذه الإتفاقية بين الطرفين وتسيير العمل حتى تاريخ نهاية العقد من تاريخ الأتفاقية  
بداية العقد من : 27/01/2016  
وينتهي في : 27/01/2017



#### First Party:

KASS INTERNATIONAL CONT CO LTD,



#### الطرف الأول :

شركة كاس العالمية للمقاولات المحدودة.



س.ت ٢٠٥٤٠٠٠٢٨٢ - ص.ب-٣٠ - راس تنورة ٣١٩٤١ - تلفون : ٠١٢ ٦٦٧ ٠٤٠٠ - ٠١٢ ٦٦٨ ٠٥٧٧ - فاكس : ٠١٢ ٦٦٧ ١٠٤٠ - المملكة العربية السعودية  
website : www.kassinternational.com - E-mail : admin.kass@kassinternational.com  
Contracting, Maintenance & Operation - Environmental Works  
C.R. 2054000282 - P.O. Box 30 - Ras Tanura 31941 - Tel.: 013 667 0400 - 013 668 0577 - Fax : 013 667 1040 - Saudi Arabia



# APPROVAL COPY



## Company Document Transmittal To NESMA

|                         |                           |                     |                            |
|-------------------------|---------------------------|---------------------|----------------------------|
| Contract Number         | 10013 & 10014             | Date                | October 28, 2014           |
| Company Transmittal No. | FWS-A554-QAC-TMO-NSM-0521 | Contractor Ref. No. | SADARA-10013-10014-TM-2026 |
| Discipline              | QA/QC DEPARTMENT          | Initiator's Initial | DASARADHI V.P.             |

The documents listed below have been:

|                                       |   |  |
|---------------------------------------|---|--|
| <input type="checkbox"/> Reviewed     | <input type="checkbox"/> Reviewed w/ Comments | <input checked="" type="checkbox"/> Approved |
| <input type="checkbox"/> Not Approved | <input type="checkbox"/> Answered             | <input type="checkbox"/> Approved w/comments |

Comments are:

|   |                                   |  |  |
|---|-----------------------------------|--|--|
| <input type="checkbox"/> As Noted Below | <input type="checkbox"/> Attached | <input type="checkbox"/> Marked on Documents | <input checked="" type="checkbox"/> None |
|---|-----------------------------------|--|--|

This is to be:

|  |   |  |                                   |
|--|---|--|-----------------------------------|
| <input checked="" type="checkbox"/> Actioned | <input type="checkbox"/> Revised & Resubmit | <input type="checkbox"/> Used for Information / Reference Only | <input type="checkbox"/> Archived |
|--|---|--|-----------------------------------|

Subject:  Yes  No - Cost Impact  Yes  No - Schedule Impact

| No's. | Document No. | Rev. | Document Title   | Remarks  |
|-------|--------------|------|--|----------|
| 1     | N/A          | N/A  | Abdullah Ahmad Dossary Co. - Asphalt Mix Design - Asphalt Plant No. 1, Jubail Industrial City. Asphalt Plant Survey Form, Test Report on Asphalt Hot Mix Design, Sieve Analysis Test Report, Calibration Certificate, Test on Concrete Aggregates Test Report, Sieve Analysis Test Report, Test on Penetration Test Report, Organizational Chart | Approved |

Notes:

If the CONTRACTOR deems that this transmittal will result in a cost or schedule impact, CONTRACTOR shall not take action specified, and notify the COMPANY Representative within 10 working days in accordance with Schedule B Paragraph 20.1. Failure to comply with the notification will result in a waiver of all of CONTRACTOR's rights to any additional payment in respect of the applicable matter.


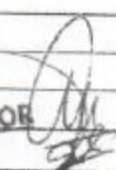
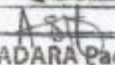
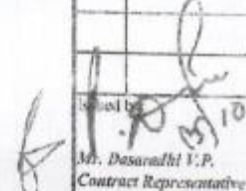
| Name               | Position               | Signature |
|--------------------|------------------------|-----------|
| Mr. Darren Steward | Quality Unit Lead      |           |
| Mr. Robert Holland | Construction Manager   |           |
| Mr. Rakesh Sharma  | Company Representative |           |

Prepared By: Louis Cae  
 QC Control / QA/QC Department

Receiver Name/Signature: \_\_\_\_\_  
 Date/Time: \_\_\_\_\_



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| <p><b>Nesma</b>  <b>نيسما</b><br/>                 &amp; Partners <b>وشركاهم</b></p>   |  |                      |  |                          |   |  |   |  |                         |
|---|--|----------------------|--|--------------------------|---|--|---|--|-------------------------|
| Date: 10/23/2014<br>TRANSMITTAL NO.: SADARA/10013-10014-TM-2026<br>Contract No: 10013 & 10014   |  |                      |  |                          |   |  |   |  |                         |
| <b>DOCUMENT TRANSMITTAL SHEET</b>   |  |                      |  |                          |   |  |   |  |                         |
| From: Mr. Dasaradhi VP<br>Contract Representative<br>NESMA & PARTNERS Co., Ltd.<br>P.O. Box 1498<br>Al-Khobar 31952<br>K.S.A.   | To: Mr. Rakesh Sharma<br>Company Representative<br>SADARA Chemical Company<br>P. O. Box 39777<br>Dhahran 31942<br>K.S.A.   |                      |  |                          |   |  |   |  |                         |
| We enclose the following documents for:<br><input type="checkbox"/> Construction<br><input checked="" type="checkbox"/> Action / Approval<br><input type="checkbox"/> Information<br><input type="checkbox"/> Coordination<br><input type="checkbox"/> Estimate Price<br><input type="checkbox"/> Others  | Discipline:<br><input checked="" type="checkbox"/> Civil / Struc<br><input type="checkbox"/> Mechanical<br><input type="checkbox"/> HVAC<br><input type="checkbox"/> Plumbing<br><input type="checkbox"/> Electrical<br><input type="checkbox"/> Instrument<br><input type="checkbox"/> Telecom<br><input type="checkbox"/> Piping<br><input type="checkbox"/> Welding<br><input type="checkbox"/> Safety<br><input type="checkbox"/> General<br><input type="checkbox"/> Others |                      |  |                          |   |  |   |  |                         |
| <table border="1"> <thead> <tr> <th>S/N</th> <th>Submittal / Doc. No.</th> <th>No. of Copies</th> <th>Document Title / Subject</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>1</td> <td>                     Abdullah Ahmed Cassary Co. Asphalt Mix Design Asphalt Plant No. 1, Jubail Industrial City<br/>                     Asphalt Plant Survey Form, Test Report on Asphalt Hot Mix Design, Sieve Analysis Test Report, Calibration Certificate, Tests on Concrete Aggregates Test Report, Slieve Analysis Test Report, Tests on Penetration on Test Report, Organizational Chart                 </td> </tr> </tbody> </table> | S/N  | Submittal / Doc. No. | No. of Copies  | Document Title / Subject | 1 |  | 1 | Abdullah Ahmed Cassary Co. Asphalt Mix Design Asphalt Plant No. 1, Jubail Industrial City<br>Asphalt Plant Survey Form, Test Report on Asphalt Hot Mix Design, Sieve Analysis Test Report, Calibration Certificate, Tests on Concrete Aggregates Test Report, Slieve Analysis Test Report, Tests on Penetration on Test Report, Organizational Chart | *** NOTHING FOLLOWS *** |
| S/N   | Submittal / Doc. No.   | No. of Copies        | Document Title / Subject   |                          |   |  |   |  |                         |
| 1   |  | 1                    | Abdullah Ahmed Cassary Co. Asphalt Mix Design Asphalt Plant No. 1, Jubail Industrial City<br>Asphalt Plant Survey Form, Test Report on Asphalt Hot Mix Design, Sieve Analysis Test Report, Calibration Certificate, Tests on Concrete Aggregates Test Report, Slieve Analysis Test Report, Tests on Penetration on Test Report, Organizational Chart |                          |   |  |   |  |                         |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">                     QC INSPECTOR #02  </div>   |  |                      |  |                          |   |  |   |  |                         |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">                     QC REVIEWED<br/>                     By:  Date: 28/10/14<br/>                     SADARA Packaging Center                 </div>  |  |                      |  |                          |   |  |   |  |                         |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Darren Steward<br/>                     28 OCT 2014<br/>                     Quality Unit Lead<br/>                     SADARA                 </div>   |  |                      |  |                          |   |  |   |  |                         |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">                     QA/QC DEPT<br/>                     RECEIVED<br/>                     25 OCT 2014                 </div>  |  |                      |  |                          |   |  |   |  |                         |
| Signed by: <br>Mr. Dasaradhi V.P.<br>Contract Representative   | Receipt Confirmation: 25 OCT 2014<br>PACKAGING CENTER<br>SADARA PROJECT  |                      |  |                          |   |  |   |  |                         |
| <p>شركة نيسما وشركاهم للتقانات المتكاملة - ص.ب 1498 - الخبر 31952 - ت. 011-8977925 - ف. 011-8977925 - و.س 1033 897 1020 - ر.ب 39777 - الدمام 31942<br/>                 nesma &amp; partners contracting co., ltd. - P.O. Box 1498 - Al-Khobar 31952 - C.R. 2051000235 - Capital 50,000,000 SAR<br/>                 Tel: 011 897 7925 - Fax: 011 897 7925 - Website: www.nesma-partners.com</p>  |  |                      |  |                          |   |  |   |  |                         |

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### Company Document Transmittal to NESMA

|                         |                   |                      |  |
|-------------------------|-------------------|----------------------|--|
| Contract No.            | 10013 & 10014     | Date:                | 13-Oct-14  |
| Company Transmittal No. | TSO-FW-NESMA-0436 | Contractor Ref. No.: | SADARA-10013-10014-TM-1939, 1938, 1933, 1956, 1930, 1899, 1977 |
| Discipline              | CM, HV, CV        | Initiator's Initials |  |

The documents listed below have been:

|                                       |   |   |
|---------------------------------------|---|---|
| <input type="checkbox"/> Reviewed     | <input type="checkbox"/> Reviewed With Comments | <input type="checkbox"/> Approved               |
| <input type="checkbox"/> Not Approved | <input type="checkbox"/> Answered               | <input type="checkbox"/> Approved With Comments |

Comments are:

|   |                                   |  |                               |
|---|-----------------------------------|--|-------------------------------|
| <input type="checkbox"/> As noted below | <input type="checkbox"/> Attached | <input type="checkbox"/> Marked on documents | <input type="checkbox"/> None |
|---|-----------------------------------|--|-------------------------------|

This is to be:

|                                   |   |  |                                   |
|-----------------------------------|---|--|-----------------------------------|
| <input type="checkbox"/> Actioned | <input type="checkbox"/> Revised & Re-submitted | <input type="checkbox"/> Used for Information / Reference only | <input type="checkbox"/> Archived |
|-----------------------------------|---|--|-----------------------------------|

Subject:  Yes  No - Cost Impact

Yes  No - Schedule

| No.    | Document No.                    | Rev. | Document Title  | Remarks  |
|--------|---------------------------------|------|---|----------|
| 1      | A554-F-850-CM-GEN-PRO-061       | 04   | MS for Roof & Wall Cladding Installation                                    | Approved |
| 2      | 10013-MDS-436 (H-15-058) Alt.01 | 00   | DX-Mini Split Air Conditioning Unit - PETRA                                 | Approved |
| 3      | 10013-MDS-429 (H-15-041) Alt.01 | 00   | DX-Mini Split Air Conditioning Unit - PETRA                                 | Approved |
| 4      | 11013-MDS-428 (C-02-005) Alt-1  | 01   | Asphalt Road Paving (Blinder Course Class "A")                              | Approved |
| 5      | 10013-MDS-240 (C-05-003)        | 01   | Anchor Bolts for Installing Steel Embeds - PAN GULF POWER TOOLS & MACHINERY | Approved |
| 6      | 10013-MDS-390 (C-08-008)        | 00   | Promat Steel Doors & Frames - INVICTA DURASTEEL LLC                         | Approved |
| 7      | 10013-MDS-377 (C-08-006)        | 02   | Miscellaneous Rollup Doors - AL KUHAIMI METAL INDUSTRIES                    | Approved |
| Notes: |                                 |      |   |          |

If the CONTRACTOR deems that this transmittal will result in a cost or schedule impact, CONTRACTOR shall not take action specified, and notify the COMPANY Representative within 10 working days in accordance with Schedule B Paragraph 20.1. Failure to comply with the notification will result in a waiver of all of CONTRACTOR's rights to any additional payment in respect of the applicable matter.

Robert Roberts  
 Construction Manager  
 SADARA Chemical Company

ISSUED  
 14 OCT 2014 6:50



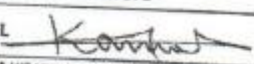


Receiver Name/Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



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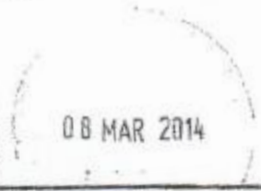
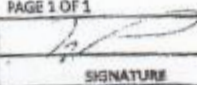


INCOMPLETE OR INCORRECTLY COMPLETED FORMS WILL BE REJECTED

02230


|   |  |   |  |   |  |
|---|--|---|--|---|--|
|    |  | <b>MATERIAL &amp; DATA SUBMITTAL<br/>POWER DISTRIBUTION</b>   |  |  |  |
| CONTRACTOR  |  | NESMA & PARTNERS CONT. CO. LTD  |  | M&DS NO: 10003-MDS-258  |  |
| ORIGINATOR  |  | KAMAL CHARBEL    |  | SUBMITTAL REF. C-02-002 Alt. 1  |  |
| MATERIAL CATEGORY   |  | ASPHALT BINDER & WEARING COARSE   |  | ISSUE DATE 18/Mar/2014  |  |
| IS MATERIAL CATEGORY LISTED ON ASL  |  | YES   |  | DISCIPLINE CIVIL  |  |
| IS SUPPLIER/MANUFACTURER LISTED ON ASL FOR THIS MATERIAL CATEGORY   |  | YES   |  | NO <input checked="" type="checkbox"/>  |  |
| DOES MATERIAL FULLY COMPLY WITH SPECIFICATIONS  |  | YES   |  | NO <input checked="" type="checkbox"/>  |  |
| CLASS/SPECIFICATION REFERENCE TO BE COMPLIED WITH   |  | RT-SAES-Q-006   |  | NO <input checked="" type="checkbox"/>  |  |
| If NO is indicated, clearly identify difference between specification requirements and material being submitted. Provide justification for using non-compliant material conforming to specification.  |  |   |  |   |  |
|    |  |   |  |   |  |
| OWNERS REPRESENTATIVE IS REQUIRED TO REVIEW SUPPLIER CREDENTIALS & AGREE TO USE SUPPLIER  |  | YES   |  | NO <input checked="" type="checkbox"/>  |  |
| REVIEW SPECIFICATION OF NON-COMPLIANT MATERIAL  |  | YES   |  | NO <input checked="" type="checkbox"/>  |  |
| BRIEF DESCRIPTION OF MATERIAL/DATA BEING SUBMITTED  |  | ASPHALT BINDER & WEARING COARSE FOR ALL SPD BUILDINGS<br>1) ASPHALT BASE COARSE, CLASS A (70 mm THICK)<br>2) ASPHALT WEARING COARSE, CLASS A (50 mm THICK)<br>3) MC-70 (PRIME COAT)<br>4) RC-250 (TACK COAT)<br>(SAUDI ARAMCO MIX DESIGNS)  |  |   |  |
| MATERIAL SUPPLIER:  |  | FOUNTAIN GULF TRADING AND CONTRACTING<br>2ND INDUSTRIAL CITY JUBAIL, KSA<br>TEL: FAX: 03-3443389  |  |   |  |
| Attachments:  |  | 1) SAUDI ARAMCO MIX DESIGNS<br>2) IFC DRAWING   |  |   |  |
| POTENTIAL IMPACT  |  | SCHEDULE: YES/NO  |  | COST: YES/NO  |  |
| APPROVAL IS GIVEN TO THE SUPPLIER "FOUNTAIN GULF..." ON THE ASSUMPTION THAT SADARA HAD GRANTED APPROVAL REQUESTED BY NESMA IN THEIR LETTER L-NAP/SAD-10003-00379.   |  |   |  |   |  |
| OWNERS REPRESENTATIVE RESPONSE  |  | RESPONSE: <input checked="" type="radio"/> A Proceed, <input type="radio"/> B Proceed, change as noted and resubmit, <input type="radio"/> C Do not proceed, change as noted and resubmit, <input type="radio"/> D Information only, <input type="radio"/> E Drawing/Data quality below standards, correct & resubmit, <input type="radio"/> F OTHER - Explain below. |  |   |  |
| MHR'S to respond to M&DS  |  | EPCM CONTRACTOR REMARKS<br>Contractor compliance to construction contract is mandatory per the following clauses:<br>Schedule 'G' paragraph 2.4, 2.6 and 2.7<br>Schedule 'Q' Attachment III paragraph 1.2.1   |  |   |  |
| SITE INSTRUCTION REQ'D  |  | YES   |  | NO  |  |
| RECEIVED BY FAL   |  | DATE  |  | CSI NUMBER  |  |
| ISSUED BY FAL (ORIG.)   |  | DATE  |  | DATE  |  |
| APPROVAL  |  | NAME: GEORGE ABERGAS<br>SIGNATURE: <br>DATE: 18 MAR 14   |  |   |  |
| ENGINEERING   |  |   |  |   |  |
| PROJECT MANAGEMENT  |  |   |  |   |  |
| CLIENT  |  |   |  |   |  |
| Note: Fluor's response to this M&DS does not constitute authorization to perform a change to the Contract. If the Contractor believes that the response does constitute a change, Contractor shall refer to the Change Procedure of the Contract. |  |   |  |   |  |
| DISTRIBUTION: 1. FLUOR FARNBROUGH / HOUSTON 2. CONTRACTOR 3. CONTRACTS 4. CONSTR. MGR 5. FAL 6. FILE (ORIG)   |  |   |  |   |  |

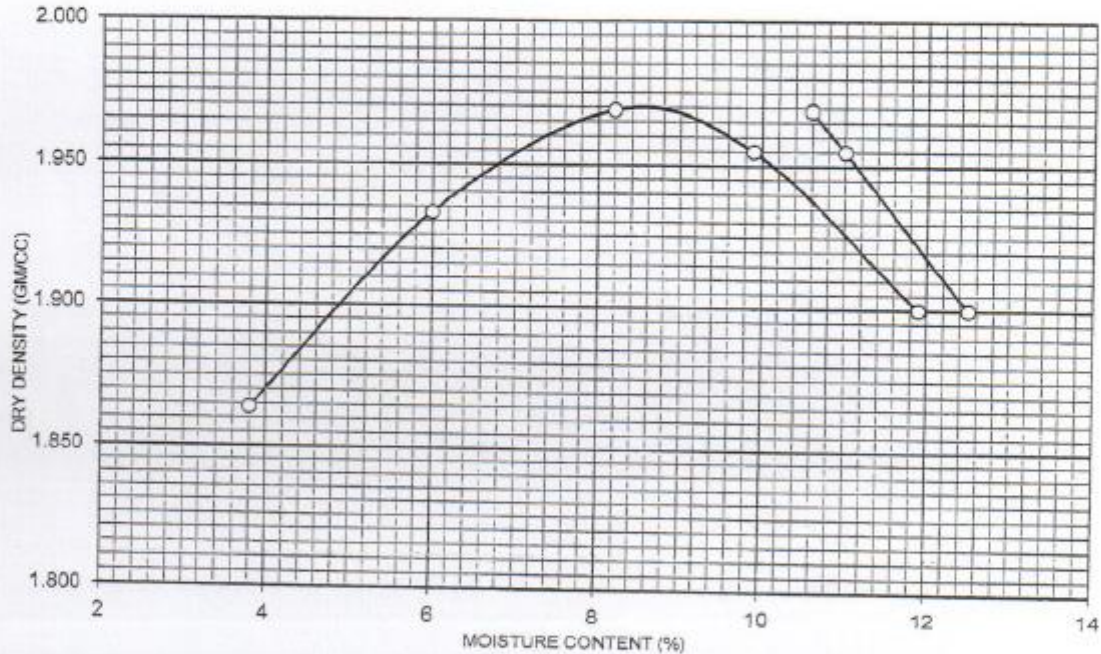


CONTRACTOR'S DOCUMENT TRANSMITTAL FORM TECHNICAL DOCUMENT

|  |  |  |             |           |   |  |
|--|--|--|-------------|-----------|---|--|
| FROM:<br>CAT International Co. Limited<br>UPI - Aramco Metering Skids  |  |  |             |           | TO: FLUOR DOCUMENT CONTROL  |  |
| CONTRACTOR NUMBER: 10137   |  |  |             |           |    |  |
| REF NO. 10137-CAT-SAD-T-236  |  |  | PAGE 1 OF 1 |           |   |  |
| ISSUED BY:   | Hassan Mohamad (PM)                          |   | 06-MAR-14   |           |   |  |
| NAME   |  |  |             |           | SIGNATURE   |  |
| CONTRACTOR   |  |  |             |           | FAL   |  |
| TECHNICAL DOC NO.  | DESCRIPTION                                  | PAGES  | REV         | DATE      | DISPOSITION CODE  |  |
| CAT-QC-1B2   | Revised Asphalt Mix Design (Al-Dossary)      | 36+1   | 01          | 06-MAR-14 | A   |  |
| Contractor's Remarks: - Submitted for Saudi Aramco approval.   |  |  |             |           |   |  |
|  |  |  |             |           |   |  |
|  |  |  |             |           |   |  |
| COD  | STAMP  | ACTION BY CONTRACTOR   |             |           |   |  |
| (A)  | PROCEED                                      | Proceed with work. No additional copies required.  |             |           |   |  |
| B  | PROCEED, CHANGE AS NOTED AND RESUBMIT        | Proceed with work in accordance with marked drawings. Revise drawings as noted and resubmit for final review [ ] transparencies and [ ] additional copies) within 10 working days. |             |           |   |  |
| C  | DO NOT PROCEED, CHANGE AS NOTED AND RESUBMIT | Do not proceed with work. Revise drawings as noted and resubmit for review transparencies and additional copies within 10 working days.  |             |           |   |  |
| D  | REVIEW NOT REQUIRED                          | No Document Re Submittal Required  |             |           |   |  |
| Q  | DRAWING AND/OR DATA QUALITY BELOW STANDARDS. | Do not proceed with work. Revise drawings as noted and resubmit for review transparencies and additional copies within 10 working days.  |             |           |   |  |
| EPCM's Remarks   |  |  |             |           |   |  |
| * Accepted by Sadara/Aramco per Mike Huckie.   |  |  |             |           |   |  |
| * Approved & Given FOR THE SUPPLIER "FOUNTAIN GULF" ON THE ASSUMPTION THAT SADRARA HAD GUARANTEED APPROVAL REQUEST BY CAT  |  |  |             |           |   |  |
| Reviewed By  |  |  |             |           | Review Completed  |  |
| Discipline   | Name   | Signature  | Date        |           |  |  |
| FIELD ENGR.  | Marvin Cuevas                                |   | 16-Mar      |           |   |  |
| CONSTRUCTION   |  |  |             |           |   |  |
| SAFETY   |  |  |             |           |   |  |
| QA/QC  |  |  |             |           |   |  |
| NOTE:<br>The review by FLUOR with or without comments, shall not relieve Contractor of any obligations or requirements under the Contract nor be construed as an authorization of or consent to any deviation from the Contract. Any financial or schedule consequences resulting from comments made by FLUOR must be brought to the attention of FLUOR within 5 working days, and will be subject to the Changes Article of Part III of the Contract. |  |  |             |           |   |  |



|   |   |          |               |                                |          |
|---|---|----------|---------------|--------------------------------|----------|
|  <p>GULF CONSULT<br/>FOR SOIL &amp; MATERIAL<br/>TESTING</p> | <b>TEST REPORT</b>  |          |               | REPORT NO. -C<br><b>14-188</b> |          |
|   | LABORATORY COMPACTION CHARACTERISTICS OF SOIL USING MODIFIED EFFORT 2700 KN-M/m <sup>3</sup> (MODIFIED PROCTOR TEST) & CORRECTION OF UNIT WEIGHT AND WATER CONTENT FOR SOILS CONTAINING OVERSIZED PARTICLES |          |               | PAGE NO.<br><b>3/6</b>         |          |
|   | <b>TEST METHOD: ASTM D-1557 &amp; D-4718</b>  |          |               |                                |          |
| CLIENT NAME   | <b>NESMA AND PARTNERS CONTRACTING CO. LTD.</b>  |          | JOB NUMBER    | GC/6424JO/13                   |          |
| PROJECT NAME  | <b>EICO FIBER PLANT PROJECT (PROJECT # 322080)</b>  |          | DATE SAMPLED  | 20-11-2014                     |          |
| PROJECT LOCATION  | <b>JUBAIL, S.A.</b>   |          | DATE RECEIVED | 20-11-2014                     |          |
| SAMPLE NO   | <b>S-374</b>  |          | DATE TESTED   | 24-11-2014                     |          |
| SAMPLE DESCRIPTION  | <b>SUB BASE</b>   |          | TESTED BY     | MATHEW                         |          |
| SAMPLE SOURCE   | <b>FOUNTAIN GULF</b>  |          |               |                                |          |
| TRIAL NO  | <b>1</b>  | <b>2</b> | <b>3</b>      | <b>4</b>                       | <b>5</b> |
| MOISTURE CONTENT(%)   | 3.8   | 6.0      | 8.2           | 9.9                            | 11.9     |
| WET DENSITY (GM/CC)   | 1.935   | 2.049    | 2.130         | 2.149                          | 2.126    |
| DRY DENSITY (GM/CC)   | 1.864   | 1.933    | 1.969         | 1.955                          | 1.900    |



|  |                   |                  |
|--|-------------------|------------------|
| Max. Dry Density (gm/cc)                   | 1.970 g/cc        | 122.9 PCF        |
| Max. Dry Density (After Correction Factor) | <b>2.046 g/cc</b> | <b>127.7 PCF</b> |

|  |            |
|--|------------|
| Optimum Moisture (%)                           | 8.5        |
| Optimum Moisture (%) (After Correction Factor) | <b>7.2</b> |

REVIEWED BY:

**REY PAUL B.C.**  
QA/QC ENGINEER



APPROVED BY:

**JIJU JOHN**  
TECHNICAL MANAGER

This report relates only to the sample and shall only be reproduced in full with a written approval of GCSMT Laboratory

GULF CONSULT FOR SOIL AND MATERIAL TESTING-AI Khobar-P.O. Box 684-Tel.: 8944488 / 8955036-Fax 8949015-Jubail-Tel. 3410018-Fax 3410017  
E-mail: gscotech@gulfconsult.com, web site: www.gulfconsult.com

Form No. GC/SO  
ISSUE  
Issue Date: 15



NASSER S.AL HAJRI CORPORATION  
 MA'ADEN ALUMINUM SMELTER COMPLEX  
 RAS AL KHAIR  
 SUPPLIER NO: 7028



**SMELTER POT RELINING FACILITY PROJECT**

**PRE-QUALIFICATION SUBMITTAL FOR  
 ASPHALT ROAD WORK - FOUNDAIN GULF CONTRACTING, INDUSTRIAL SERVICES &  
 TRANSPORTATION**

|                                    |                                |   |                    |
|------------------------------------|--------------------------------|---|--------------------|
| Document No: MA-NSH-PQ-001         |                                | Date: 1-May-17                          |                    |
| FOR NSH                            |                                | FOR CLIENT                              |                    |
| PREPARED BY                        | CONCURRED BY                   | VERIFIED BY                             | APPROVED BY        |
| <i>A.B.S.</i>                      | <i>[Signature]</i>             | <i>[Signature]</i>                      | <i>[Signature]</i> |
| A-B. LENTHARDY<br>PROJECT ENGINEER | SURESH KUMAR P<br>SITE MANAGER | SURESH KUMAR P<br>PROJECT/ADMIN MANAGER | H.A.R.<br>CLIENT   |



## Sample Of ARAMCO I.D & ARAMCO License



# Samples OF ARAMCO Operator License:

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH018709**  
Name **Rafique, Muhammad Atif**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **02/10/2023**  
Examiner **Shehri, Mefae M** Date 02/10/2020  
Supt **[Signature]** Date 02/13/2020

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH018704**  
Name **Ali, Shahbaz Ali**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **02/10/2023**  
Examiner **Shehri, Mefae M** Date 02/10/2020  
Supt **[Signature]** Date 02/13/2020

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH018706**  
Name **Haq, Muhammad Baber**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **02/10/2023**  
Examiner **Shehri, Mefae M** Date 02/10/2020  
Supt **[Signature]** Date 02/13/2020

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH018710**  
Name **Hanif, Muhammad Azem**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **02/10/2023**  
Examiner **Shehri, Mefae M** Date 02/10/2020  
Supt **[Signature]** Date 02/13/2020

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH018697**  
Name **Iqbal, Irfan Safdar**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **02/10/2023**  
Examiner **Shehri, Mefae M** Date 02/10/2020  
Supt **[Signature]** Date 02/13/2020

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH019821**  
Name **Alam, Sabare**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **07/20/2023**  
Examiner **Woodall, Simon C** Date 07/20/2020  
Supt **[Signature]** Date 07/28/2020

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH017836**  
Name **AKRAM, BILAL AKRAM MUHAMMAD**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **12/01/2022**  
Examiner **Ammari, Mohamm** Date 12/01/2019  
Supt **[Signature]** Date 12/09/2019

Saudi Aramco 6978-1 (5/96) Front  
أرامكو السعودية  
**SAUDI ARAMCO**  
Certificate No. **CAH019822**  
Name **Alfanini, Shaddad Naji**  
Is certified to operate equipment listed on Reverse Side **CONTRACTOR**  
THIS IS NOT A SAUDI ARABIAN GOVERNMENT LICENSE  
Date of Expiration **07/20/2023**  
Examiner **Woodall, Simon C** Date 07/20/2020  
Supt **[Signature]** Date 07/28/2020



# Samples OF ARAMCO Work Permit Receiver Certificate:

## Safety Training Division

East Park, Building 7705, Box 8645, Dhahran

Tel. 862-5447 Fax 877-8043

December 24, 2019

### SUPERINTENDENT

Reliability Maint Engrg & Support Unit

### Work Permit Receiver

Passed Candidate

This is to advise you that the following candidate attended the Work Permit Receiver safety training course and passed the certification examination at the end of this course:

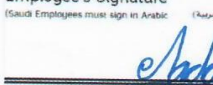
| Name            | Passport No. | National ID/Iqama | Org. Code | Test Score | Certificate No |
|-----------------|--------------|-------------------|-----------|------------|----------------|
| F. . Abdussalam |              | 2385864620        | 30016276  | 100%       | SAW011068      |

Before issuing the attached certificate, please read the Basic Receiver Requirements for Safe Work and ensure you are completely satisfied that the candidate meets all criteria.

If satisfied, please complete the required information on the certificate and obtain the candidate's signature. Note that this certificate is not valid unless the proponent Division Head signs it.



Sami S. Al-Ghamdi, Superintendent  
Safety Training Division

| Basic Receiver Requirements for Safe Work   |   | المتطلبات الأساسية لمستلم تصريح العمل لضمان سلامة العمل   |   |
|---|---|---|---|
| 1. Go with the issuer to conduct a joint site inspection.   |   | ١- رافق مصدر التصريح لإجراء معاينة شاملة للموقع.  |   |
| 2. Do only the work which is written on the permit.   |   | ٢- قم بأداء العمل المكتوب في التصريح فقط.   |   |
| 3. Ensure all required gas tests are done before you start work.  |   | ٣- تأكد من إجراء جميع اختبارات الغاز اللازمة قبل بدء العمل.   |   |
| 4. Ensure that the issuer has explained and that you understand the required safety precautions written on the permit.              |   | ٤- تأكد أن المصدر قد شرح لك وأنت قد فهمت احتياطات السلامة المطلوبة الواردة في تصريح العمل.  |   |
| 5. If a system has been isolated, make sure it cannot be started and you fit your lock and tag to the system.                       |   | ٥- إذا تم عزل أي جهاز، تأكد من أنه لن يعاد تشغيله. وأنت قد وضعت عليه قفل الأمان وبطاقة وقف التشغيل الخاصة بك.   |   |
| 6. Remain at the job site. If you need to leave the work area for short intervals, work must stop.                                  |   | ٦- ابق دائماً في موقع العمل ولا تتركه إلا لفترات قصيرة عند الضرورة وبمعلم المصدر.   |   |
| 7. Obtain the signature of the oncoming supervisor on the existing permit, if your job is going to continue through a shift change. |   | ٧- إذا كان العمل سوف يستمر إلى ما بعد تغيير النوبة عليك أن تحصل على توقيع رئيس النوبة التالية على التصريح الموجود.  |   |
| 8. Keep the permit in view at all times at the job site.  |   | ٨- ضع التصريح دائماً في مكان ظاهر للعيان داخل موقع العمل.   |   |
| 9. If any conditions change to create a hazard - STOP WORK!   |   | ٩- إذا تغيرت أية ظروف من شأنها أن تشكل خطراً أوقف العمل فوراً.  |   |
| 10. Inspect the job site with the issuer and close the work permit.   |   | ١٠- قم مع المصدر بمعاينة الموقع ثم أغلق تصريح العمل.  |   |
| أقر بأنني قد اطلعت وفهمت تماماً التعليمات العامة رقم ١٠٠-٢ بشأن إصدار وتسليم تصاريح العمل.  |   | Saudi Aramco Work Permit Receiver Certificate   |   |
| I fully understand General Instruction 2.100 concerning the issuing and receiving of Work Permits.                                  |   | Name: F. . Abdussalam ID No.: 2385864620<br>Dept./Div.: 30016276 Reliability Maint Engrg & Support Unit<br>has satisfactorily completed the Work Permit Receiver's course and is authorized to RECEIVE, within his area of responsibility, the following Work Permit: |   |
| Employee's Signature<br>(Saudi Employees must sign in Arabic)   | توقيع الموظف<br>(على الموظف السعودي أن يوقع باللغة العربية) | Employee's Number<br>رقم الموظف   | <input checked="" type="checkbox"/> Hot Work<br><input checked="" type="checkbox"/> Cold Work<br><input checked="" type="checkbox"/> Confined Space Entry<br><input checked="" type="checkbox"/> EOLB |
|    |   | 2385864620  |   |
| Superintendent's Signature / Date   | توقيع الناظر الإداري والتاريخ                               |   | Supt.: A. H. Al-Bakhat ID No.: 229422<br>Expiration Date: 12/14/2021 Cert. No.: SAW011068   |
|    | 12/30/2019  |   |   |

**Safety Training Division**

East Park, Building 7705, Box 8645, Dhahran

Tel. 862-5447 Fax 877-8043

April 21, 2020

**SUPERINTENDENT**

Reliability Maint Engrg & Support Unit

**Work Permit Receiver**

Passed Candidate

This is to advise you that the following candidate attended the Work Permit Receiver safety training course and passed the certification examination at the end of this course:

| Name       | Passport No. | National ID/Iqama | Org. Code | Test Score | Certificate No |
|------------|--------------|-------------------|-----------|------------|----------------|
| M. A. Badr |              | 2432895437        | 30016276  | 95%        | SAW013475      |

**Before issuing the attached certificate, please read the Basic Receiver Requirements for Safe Work and ensure you are completely satisfied that the candidate meets all criteria.**

If satisfied, please complete the required information on the certificate and obtain the candidate's signature. Note that this certificate is not valid unless the proponent Division Head signs it.



**Sami S. Al-Ghamdi, Superintendent**  
Safety Training Division

| Basic Receiver Requirements for Safe Work   | المتطلبات الأساسية لمستلم تصريح العمل لضمان سلامة العمل  |
|---|--|
| <ol style="list-style-type: none"> <li>Go with the issuer to conduct a joint site inspection.</li> <li>Do only the work which is written on the permit.</li> <li>Ensure all required gas tests are done before you start work.</li> <li>Ensure that the issuer has explained and that you understand the required safety precautions written on the permit.</li> <li>If a system has been isolated, make sure it cannot be started and you fit your lock and tag to the system.</li> <li>Remain at the job site. If you need to leave the work area for short intervals, work must stop.</li> <li>Obtain the signature of the oncoming supervisor on the existing permit, if your job is going to continue through a shift change.</li> <li>Keep the permit in view at all times at the job site.</li> <li>If any conditions change to create a hazard - STOP WORK!</li> <li>Inspect the job site with the issuer and close the work permit.</li> </ol> | <ol style="list-style-type: none"> <li>رافق مصدر التصريح لإجراء معاينة شاملة للموقع.</li> <li>قم بأداء العمل المكتوب في التصريح فقط.</li> <li>تأكد من إجراء جميع اختبارات الغاز اللازمة قبل بدء العمل.</li> <li>تأكد أن المصدر قد شرح لك، وأنتك قد فهمت احتياطات السلامة المطلوبة والواردة في تصريح العمل.</li> <li>إذا تم عزل أي جهاز، تأكد من أنه لن يعاد تشغيله، وأنتك قد وضعت عليه قفل الأمان وبطاقة وقف التشغيل الخاصة بك.</li> <li>ابق دائماً في موقع العمل، ولا تتركه إلا لفترات قصيرة عند الضرورة وبعلم المصدر.</li> <li>إذا كان العمل سوف يستمر إلى ما بعد تغيير النوبة عليك أن تحصل على توقيع رئيس النوبة التالية على التصريح الموجود.</li> <li>ضع التصريح دائماً في مكان ظاهر للعيان داخل موقع العمل.</li> <li>إذا تغيرت أية ظروف من شأنها أن تشكل خطراً، أوقف العمل فوراً.</li> <li>قم مع المصدر بمعاينة الموقع، ثم أغلق تصريح العمل.</li> </ol> |
| <p>أقر بأنني قد اطلعت وفهمت تماماً التعليمات العامة رقم ٢-١٠٠ بشأن إصدار وتسليم تصاريح العمل.</p> <p>I fully understand General Instruction 2.100 concerning the issuing and receiving of Work Permits.</p>   | <p><b>Saudi Aramco Work Permit Receiver Certificate</b></p> <p>Name: M. A. Badr ID No.: 2432895437<br/>Dept./Div.: 30016276 Reliability Maint Engrg &amp; Support Unit</p> <p>has satisfactorily completed the Work Permit Receiver's course and is authorized to RECEIVE, within his area of responsibility, the following Work Permit:</p> <p><input checked="" type="checkbox"/> Hot Work <input checked="" type="checkbox"/> Confined Space Entry<br/><input checked="" type="checkbox"/> Cold Work <input type="checkbox"/> EOLB</p>  |
| <p>Employee's Signature<br/>(Saudi Employees must sign in Arabic)</p> <p>توقيع الموظف<br/>(على الموظف السعودي أن يوقع باللغة العربية)</p> <p>رقم الموظف<br/>Number</p> <p>2432895437</p>  | <p>Supt.: A. H. Al-Bakhat ID No.: 229422<br/>Expiration Date: 03/31/2022 Cert. No.: SAW013475</p>  |



## Samples OF Employees ID card



## Samples of Third-Party Training ID card

|  |  |
|--|--|
|  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Jamahed Ahmad Tailors<br/>                 Iqama /ID No. : 2386525626<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005314</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p>         |  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Shaddad Neji Mohammed Alfanini<br/>                 Iqama /ID No. : 2287564845<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005313</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p>  |
|  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Horn Bahadur Shrestha Reaham<br/>                 Iqama /ID No. : 2329451030<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005314</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p> |  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Arvind Singh Sita Singh<br/>                 Iqama /ID No. : 2391359185<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005315</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p>        |
|  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Hamoud Ali Aleli Alhamada<br/>                 Iqama /ID No. : 2154649590<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005318</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p> |  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Mohammad Mustakeem M. Mobin<br/>                 Iqama /ID No. : 2336589443<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005317</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p> |
|  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Neji Al Merri<br/>                 Iqama /ID No. : 1620163299<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005306</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p>             |  <p><b>STAFF DEVELOPMENT TRAINING CENTER</b></p>  <p>Name : Jafar Sayed Hajue<br/>                 Iqama /ID No. : 2199095239<br/>                 Company Name : Fountain Gulf Contracting Company<br/>                 Course Name : Construction Safety Orientation<br/>                 Institution : Staff Development Training Center<br/>                 Completion Date : 30 Nov 2016<br/>                 Expiry Date : 29 Nov 2018<br/>                 Certificate No. : 005316</p> <p>Authorized Signature</p> <p><small>This individual has successfully completed a course at our institution. Card only valid when signed &amp; dated. For scheduling or replacement of lost card please call ☎+966571295781</small></p>           |





**EQUIPMENT,  
MATERIAL AND  
MANPOWER SUPPLY**



## EQUIPMENT LIST

FOUNTAIN GULF Est. provides comprehensive range of equipment on rental basis as per the requirement of our clients. We have committed and dedicated professional staff to ensure outstanding service. We have tied up with potentially reliable and established major companies of The Kingdom so as to cater the requirements of our clients:

| SL# | Equipment Details  | Nos | Manuf         |
|-----|--|-----|---------------|
| 1   | GRADER   | 8   | CAT G 14      |
| 2   | ROLLER COMPACTOR   | 6   | DYNAPAC       |
| 3   | DUMP TRUCK 16 M3   | 50  | Mercedes      |
| 4   | WATER TANKER (capacity 6000ltr, 12000ltr, 14000ltr,18000,36000ltr)   | 42  | Mercedes MAN  |
| 5   | DEISELTANKER (capacity 6000ltr,12000ltr, 14000ltr,18000ltr,36000ltr) | 8   | Trailer       |
| 6   | BOB CAT  | 4   | CAT           |
| 7   | TRAILER  | 12  | Mercedes      |
| 8   | DYNA Small   | 4   | Dyna          |
| 9   | SWEET WATER TANKER   | 10  | Mercedes      |
| 10  | LOADER   | 16  | CAT - Hyundai |
| 11  | EXCAVATOR  | 8   | HITACHI       |
| 12  | BACKHOE LOADER   | 7   |               |
| 13  | DOZER  | 6   |               |
| 14  | LOW BED  | 2   |               |
| 15  | BOOM TRUCK   | 4   |               |
| 16  | MINI BUS 15 PASSANGER CAPACITY                                       | 4   |               |
| 17  | BUS 55 PASSANGER CAPACITY  | 2   |               |
| 18  | PICK UP  | 6   | Toyota        |

- Excavators
- Backhoe Loaders
- Dozers and Rollers
- Bull Dozers and Mini Loaders

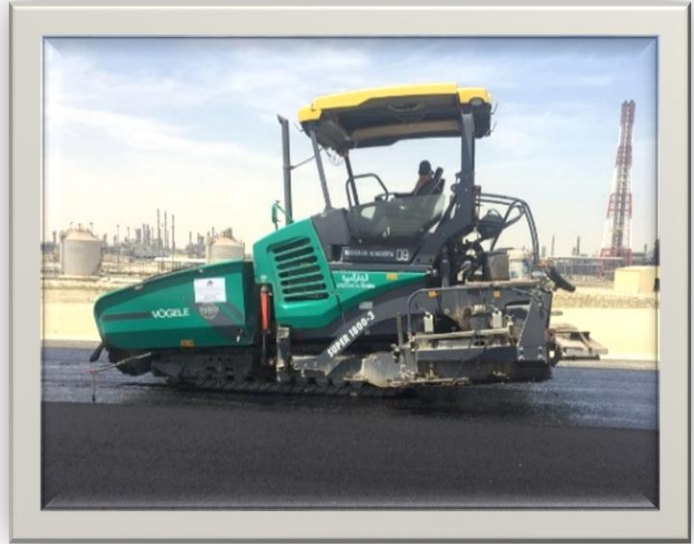


## EQUIPMENT PHOTOS





## EQUIPMENT PHOTOS





## ASPHALT MACHINES:

| SL # | KIND OF MACHINE                                | TOTAL NOS | MAKE     |
|------|--|-----------|----------|
| 1    | SAKAI ROLLER TYRE TYPE                         | 04        | SAKAI    |
| 2    | ROLLER DRUM TYPE                               | 04        | DYNAPAC  |
| 3    | VOGLEE ASPHALT PAVER MACHINE (BUILT IN SENSOR) | 03        | VOGLEE   |
| 4    | ASPHALT PAVER MACHINE                          | 04        | KAWASAKI |
| 5    | ROLLER TYRE MOUNTED                            | 04        | KAWASAKI |
| 6    | COMPACTOR (MANUAL)                             | 02        | MSD      |
| 7    | TANKER MCI 8000 LTR                            | 02        | DYNA     |
| 8    | TANKER MC1 10000 LTR                           | 02        | MERCEDES |
| 9    | CUTTING MACHINE GRINDER                        | 02        | DEWALT   |
| 10   | TOYOTA PICK UP                                 | 10        | TOYAOTA  |

## TRANSPORT VEHICLES

- Low Bed and Flat Bed Trailers
- Dump trucks
- Boom Trucks
- Bus and Mini Bus
- Pickups, SUV'S

## OTHER EQUIPMETS:

- Tower Lights
- Air Compressor
- Welding Machines

## All types of Mobile and Crawler Cranes:

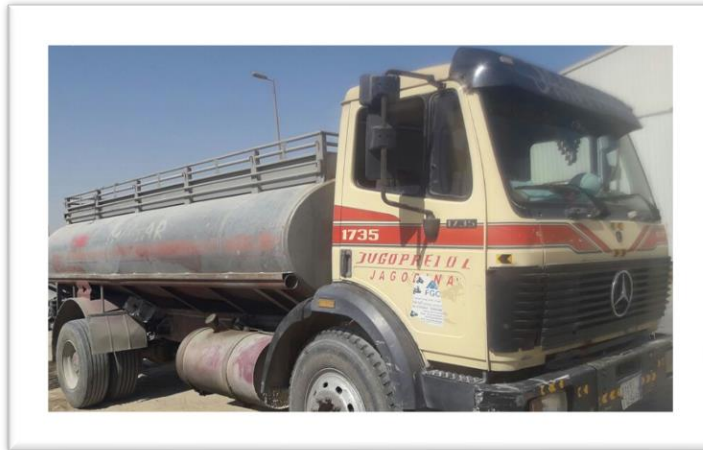
- Fork Lift
- Man Lift
- Generators

## WATER SUPPLY

Water supply Raw water as well Sweet Water is the provision of water by usually via a system of Truck and pipes. ... Aspects of service quality include continuity of supply, water quality and water pressure.

### WE HAVE OUR OWN R.O WATER PLANT IN DIFFERENT REGION

- SHYBHA
- KHURAIIS
- SHADGUM
- FADHLI
- JUBAIL
- MANIFA
- SALMIYA
- HAWIYA
- HARADH







## FUEL SUPPLY

**Fuel supply** we will supply the all kinds of fuel and chemical through truck as per client requirement, we have own petrol station, we can supply the fuel all over the Saudi Arabia with transportation.



## MATERAIL SUPPLY

Materials for construction to be delivered to to your doorstep. The most releiable building, Construction **material suppliers** in Saudi Arabia



## MANPOWER SUPPLY

**Manpower** Solution Contractor in the region. We provide Long-Term and Short-Term **Manpower** Supply





# CERTIFICATES



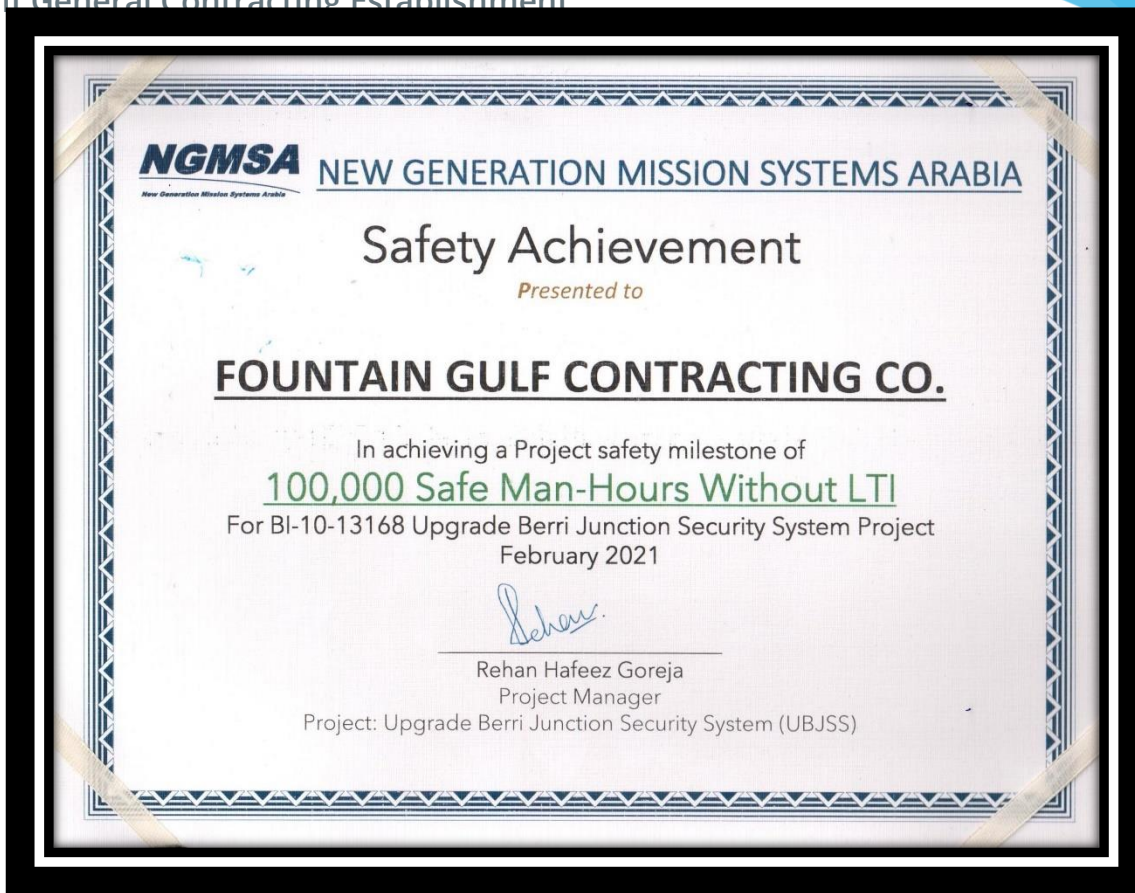






















## COMPANY CONTACT DETAILS

| SL# | Description                     | Details   |
|-----|---------------------------------|---|
| 1   | Company                         | Fountain Gulf for General Cont. EST   |
| 2   | Chamber of Registration         | 2055012938  |
| 3   | Office address                  | 5 <sup>th</sup> Floor-Business Tower 101,<br>Office#501 - jubail city -P.O Box 35513<br>Kingdom Of Saudi Arabia |
| 4   | Telephone #                     | 013-356 0077  |
| 5   | Email                           | info@fgc-sa.com<br><a href="mailto:fountaingulf@gmail.com">fountaingulf@gmail.com</a>                           |
| 6   | Website                         | <a href="http://www.fgc-sa.com">www.fgc-sa.com</a>  |
| 7   | General Manager                 | Naji Nasser (Phone # 05 03950603)   |
| 8   | Operation Manager               | Ali Nasser (Phone # 050 6944689)  |
| 9   | Business Development<br>Manager | Javid (Phone # 0501970461)  |

*Thanks...*