

Thank you for your order on behalf of customer: PT. PNM Investment Management.

**Order Details:**

**MPSA Number:** 4100064540

**Customer Legal Entity Name:** PT. PNM Investment Management

**Purchasing Account Name:** PT. PNM Investment Management

**Purchasing Account Number:** 0005358063

**Sales Order Number:** 7500924597

Item Number	Item Name	Quantity	Usage Period	Purchase Type	Purchase Option	Purchase Order Date	Purchase Order Number	Customer Purchase Order Number	Order Line Item Type
AAA-28634	Win Server Std Core 2 SL	8	7/9/2018	TX	BSC	7/9/2018	4800103946		New Order
AAA-03736	Exchng Svr Std Svr SL	1	7/9/2018	TX	BSC	7/9/2018	4800103946		New Order

For more information, sign in to the [Volume Licensing Partner Center](#) or contact your Microsoft Regional Operations Center.

(Note: For a Transition order, the quantities associated with the Source Edition will continue to show as part of Available Subscriptions totals in the Partner Center until they are de-provisioned which could take up to ninety (90) days. After the Usage Start Date of the Target Editions, the Source Editions will have limited functionality. Please ask your customer to move any required data as soon as possible after the Target Usage Start Date.)

Thank you for partnering with Microsoft.



## VMware License Purchase Information

Thank you for your order from the VMware Store.  
Here is the information on your VMware License(s) Purchase.

**Customer Name:** PT PNM Investment Management

**Date of Issue:** JULY 23, 2018

**Certificate Number:** 24316266LP

**Customer Address:** Menara Taspen 8th Fl. Jl.Jend.Sudirman Kav.2,  
Jakarta 10220 ,  
ID - 10220

**Order Id:** 24316266  
**(VMware Order Number)**

**License Admin:**

### Product(s) Purchased:

Product	SKU	Qty
VMware vCenter Server 6 Standard for vSphere 6 (Per Instance)	VCS6-STD-C	1
<b>Serial Numbers/Activation Code (s):</b>		5J0AM-2C20M-38X9C-0R0RH-19J31
VMware Site Recovery Manager 8 Standard (1 VM)	VC-SRM8-ST-VM-C	25
<b>Serial Numbers/Activation Code (s):</b>		61013-0HJDK-489DC-043K6-1DX2H

**VMware International Limited**  
Parnell House,  
Barrack Square,  
Ballincollig, Co. Cork,  
IRELAND

## VMware Service Activation/Renewal Confirmation

Dear Ddh - Deddy Hidayat,

Thank you for purchasing Support and Subscription (SnS) from VMware. This email is a confirmation of your SnS purchase for your records.

**Customer** : PT PNM Investment Management  
**Customer Email** : [deddy@pnmim.com](mailto:deddy@pnmim.com),  
**VMware Order #** : 24316266  
**PO #** : VTI-PO-VMW-180213  
**Account Number** : 649279219  
**Account Name** : PT PNM Investment Management  
**Procurement Contact #** : DDH - Deddy Hidayat, [deddy@pnmim.com](mailto:deddy@pnmim.com)  
**Super User** : DDH - Deddy Hidayat, [deddy@pnmim.com](mailto:deddy@pnmim.com)  
**Reseller PO #** :

SUPPORT AND SUBSCRIPTION DETAILS					
Contract	Service	Covered Item	Qty	Start Date	End Date
472045602	Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year	VMware vCenter Server 6 Standard for vSphere 6 (Per Instance)	1	23-JUL-2018	22-JUL-2019
472045602	Production Support/Subscription for VMware Site Recovery Manager 8 Standard (25 VM Pack) for 1 year	VMware Site Recovery Manager 8 Standard (25 VM Pack)	1	23-JUL-2018	22-JUL-2019
472045602	Production Support/Subscription for VMware Site Recovery Manager 8 Standard (25 VM Pack) for 1 year	VMware Site Recovery Manager 8 Standard (1 VM)	25	23-JUL-2018	22-JUL-2019

**Upgrade Purchase:** If you purchased an eligible software license upgrade, you may have received credit for any unused portion of your Original License SnS in the form of additional days on your Replacement License SnS. Please view your updated support contract start and end dates online, by selecting 'Manage Support Contracts' from: <https://www.vmware.com/accounts>

If you have any questions about this order confirmation, please contact <http://www.vmware.com/support/contacts>. For questions about payment please contact [invoice@vmware.com](mailto:invoice@vmware.com). Please reference VMware Order # in all communications.

This order is subject to the terms and conditions specified in the applicable agreement entered into between VMware and Customer, or, if none, to the appropriate then current, standard VMware agreement for the products or services quoted. The following terms and conditions are deemed accepted upon use of the products or services quoted (copies of same are available at [vmware.com](http://vmware.com)):

- [Software\(non SaaS\)](#) - VMware's EULA for the applicable software product
- [Support and Subscription Services for Software \(non SaaS\)](#) – VMware's Standard Support Programs and Subscription Services Terms and Conditions
- [Software as a Service \(SaaS\)](#) - VMware's Terms of Service (including Support and Subscription) for the applicable SaaS product
- Consulting Services - VMware's Standard Consulting Services Terms
- VMware's Purchase Orders Standard Terms and Conditions - The foregoing terms supersede any terms in any purchase order ("Purchase Order Terms") issued in connection with this Invoice and all Purchase Order Terms shall be of no force or effect. No additional or conflicting terms and conditions will apply without VMware's prior express written consent, and any such additional or conflicting terms and conditions on customer's purchase order, acknowledgement or other business form are hereby rejected by VMware.

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Regards,

**The VMware Team**

Please do not reply to this message. All replies are routed to an unmonitored mailbox.

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