

# PELAYARAN EKANURI INDRA PRATAMA PT

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT  
JL. KALI BESAR BARAT NO 39, JAKARTA BARAT  
Phone : 021 6903120  
Fax : 021 6908348

PURCHASE ORDER  
NO. F5063

TO. MARINKEY PTE LTD  
3 ANG MO KIO STREET 62  
#03-29, LINK@AMK  
SINGAPORE 569139.

Date : 28 January 2020  
Customer : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA  
Dept : SUPPLY & PURCHASE  
Valuta : USD  
Term : 30 DAYS

Phone : +65 62981004  
Fax : +65 63974075

Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.

Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge.

NO	DESCRIPTION	QTY	UNIT	ACTICODE	PRICE	TOTAL
	REQ NO: 10/GNA/XII/19 - DD: 08/12/2019 YR REF NO: MK-056524-SG - DD: 27/12/2019 VACCU PUMP FIRE GS & F N-20#KOREAN PARTS					
1	OIL SEAL - 685			813	1.38	6.90
2	O RING - 678			813	0.69	3.45
3	SPRING CARRIER - 664			813	40.02	80.04
4	O RING - 663			813	0.69	1.38
5	SPRING - 662			813	16.56	33.12
6	RUNNER NUT - 626			813	4.14	8.28
7	BEARING NUT - 625			813	24.84	49.68
8	BEARING NUT - 624			813	2.76	5.52
9	CLUTCH KEY - 622			813	2.76	5.52
10	RUNNER KEY - 621			813	2.76	5.52
					TOTAL	199.41

LWA  
KETERANGAN :  
1. QUOTATION ✓  
2. APPROVAL ✓  
3. INVOICE ✓

NOTE: Saya Bingung apakah perlu  
nama dan invoice yang sama.

Copy To

1. Finance & Adm.
2. File

igned for and on behalf of  
PELAYARAN EKANURI INDRA PRATAMA PT  
PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supplier

Date Signed

Manager SPD

Supply & Purchase Department  
as Agent only

1. PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY
2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT  
CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT
3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRA PRATAMA PT NPWP : 01.939.121.8-062.000
4. THIS IS COMPUTER GENERATED PURCHASE ORDER, NO SIGNATURE REQUIRED.
5. PLS MENTION THE PO NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER.
6. PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER.
7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

KELENGKAPAN TAGIHAN SISMAN	
1. Permintaan Kapal (Requisition)	<input checked="" type="checkbox"/>
2. Quotation	<input checked="" type="checkbox"/>
3. PO / WO	<input checked="" type="checkbox"/>
4. DO / Service Report	<input checked="" type="checkbox"/>
5. Invoice	<input checked="" type="checkbox"/>

Approved : ✓

PT. PEIP OPERATION	
Approval	
Name & Date	

PT. PEIP OPERATION	
Received Date	22-01-2021
Check By	JEPEMIA O.
Signature	

2/2

MATERIAL REQUISITION FORM					REQUISITION NO: 10/GNA/XII/19
DATE: 08 DECEMBER 2019					PAGE: 01 / 01
TO : SAMUDERA INDONESIA SHIP MANAGEMENT *(Supply & Purchase Department/Branch Office/Agent Office) PLEASE SUPPLY THE FOLLOWING FOR ACCOUNT ( Vessel's Name): LPG / C GAS NURI ARIZONA					DELIVERY REQUIREMENT PORT REQUIRED CIREBON
URGENT <input type="checkbox"/> NORMAL <input checked="" type="checkbox"/>					DATE REQUIRED 10-Jan-20
REQUIRED FOR : PUMPS			SERIAL NO		
(Name of Machinery or Equipment / Category of Stores)			TAIKO KIKAI INDUSTRIES CO., LTD.		
Key No.	DESCRIPTION	PART NO	Unit	REASON OF REQUIREMENT	
			ROB	REQ	
TYPE : N - 20					
FOR DOK KING 2020					
1	VACUUM PUMP FIRE GS & PUMP				
2	MAKER: TAIKO KIKAI				
3	TYPE : N - 20				
4	OIL SEAL	685	PCS	5	
5	O-RING	678	PCS	5	
6	SPRING CARRIER	664	PCS	2	
7	O-RING	663	PCS	2	
8	SPRING	662	PCS	2	
9	RUNNER NUT	626	PCS	2	
10	BEARING NUT	625	PCS	2	
	BEARING NUT	624	PCS	2	
	CLUTCH KEY	622	PCS	2	
	RUNNER KEY	621	PCS	2	
* ORIGINAL & COPY - 1 : OFFICE COPY - 2 : FILE			ACKNOWLEDGED BY MASTER NAME : Capt VANY OCTORA		
REQUIRED BY CHIEF ENGINEER NAME : JHON KENNEDY SINAGA			SIGNATURE :		
SIGNATURE :			APPROVED BY SISH NAME :		
SIGNATURE :			SIGNATURE :		

\*Note : In case of any emergency requisitions, direct to the branch office/agent of always send COPY - 1 of this form to Supply & Purchase Department

MODEL : SP-01



## QUOTATION

MARINKEY PTE LTD. Link @ amk, 3 Ang Mo Kio Street 62, #03-29, SINGAPORE 569139

Tel: +65 6298 1004, Fax: +65 6397 4075, Email: sales@marinkey.com

REG NO. : 201016669C GST NO. : 201016669C

An ISO 9001:2015 Certified Co.



TO M/S SAMUDERA INDONESIA SHIP MANAGEMENT  
ATTN : PURCHASE DEPT

OUR REF : MK-056524-SG  
DATE : 27-Dec-19  
PIC : PARRY

MV GAS NURI ARIZONA  
YOUR REF : 10/GNA/XII/19

PAYMENT TERMS: 30 DAYS  
DELIVERY TIME : 14 WORKING DAYS  
VALIDITY: 30 DAYS  
DELIVERY TERM: EX-WORKS KOREA UNPACKED

WE HEREWITH HAVE THE PLEASURE TO QUOTE YOU AS FOLLOWS :

NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		FOR VACCUM PUMP FIRE GS & PUMP MAKER : TAIKO KIKAI TYPE : N-20			
1	685	OIL SEAL	5 PC	1.38	6.90
2	678	O RING	5 PC	0.69	3.45
3	664	SPRING CARRIER	2 PC	40.02	80.04
4	663	O RING	2 PC	0.69	1.38
5	662	SPRING	2 PC	16.56	33.12
6	626	RUNNER NUT	2 PC	4.14	8.28
7	625	BEARING NUT	2 PC	24.84	49.68
8	624	BEARING NUT	2 PC	2.76	5.52
9	622	CLUTCH KEY	2 PC	2.76	5.52
10	621	RUNNER KEY	2 PC	2.76	5.52
TOTAL				USD	199.41

AFTER PLACING AN ORDER, THERE WILL BE A 30% CANCELLATION CHARGES





# PT. DONGJIN MARINE INDONESIA



Certified ISO9001 since 2000

## QUOTATION

OUR REF NO.

DJ1912-1182

Thank you very much for your inquiry We are pleased to quote you as follows.

• TO:	PT. SAMUDERA INDONESIA SHIP MANAGE	• DATE:	30 Des, 2019
• PIC:	BP. AHMED ASSQOL	• PAGE(S):	1 ( Including this page)
• FAX NO.:		• CONTACT:	dadang.dongjin@indo-maritime.com
• YR REF NO.:	GAS NURI ARIZONA	• RETURN FAX:	+62 21 7203042

NO.	DESCRIPTION	PART NO.	Q'TY	UNIT	U/PRICE	AMOUNT
<b>PUMP TAI. VSN-150B</b> <i>bilge / BALLAST pump</i>						
1	OIL SEAL	531	1	PCS	118.755	118.755
2	OIL SEAL	530	1	PCS	118.755	118.755
3	LANTERN RING	503	1	PCS	445.005	445.005
4	NECK BUSH	502	1	PCS	593.253	593.253
5	COUPLING BOLT & NUT	305	8	PCS	89.001	712.008
6	COUPLING RING	304	8	PCS	29.754	238.032
7-A	IMPELLER	003/2	1	PCS	22.541.004	22.541.004
	**IN CASE OF MATERIAL (BC) & SIZE (ø280)					-
7-B	IMPELLER	003/2		PCS	35.591.004	-
	**IN CASE OF MATERIAL (PBC) & SIZE (ø280)					-
8	BOTTOM METAL	203	1	PCS	1.631.250	1.631.250
9	BALL BEARING	201	1	PCS	385.497	385.497
10	BEARING WASHER	152	1	PCS	29.754	29.754
11	BEARING NUT	150	1	PCS	59.247	59.247
12	SLEEVE NUT	125	2	PCS	296.496	592.992
13	SLEEVE	106	1	PCS	1.779.498	1.779.498
14	SLEEVE	105	1	PCS	2.076.255	2.076.255
15	COUPLING KEY	104	1	PCS	29.754	29.754
16	IMPELLER KEY	103	2	PCS	29.754	59.508
17	SHAFT	101	1	PCS	5.041.998	5.041.998
18	STAGE BUSH	22	1	PCS	593.253	593.253
<b>PUMP TAI. N-20</b> <i>FIRE LOS pump</i>						
19	OIL SEAL	585	5	PCS	118.755	593.775
20	O-RING	678	5	PCS	59.247	296.235
21	SPRING CARRIER	664	2	PCS	889.749	1.779.498
22	O-RING	663	2	PCS	59.247	118.494
23	SPRING	662	2	PCS	445.005	890.010
24	RUNNER NUT	626	2	PCS	296.496	592.992
25	BEARING NUT	625	2	PCS	59.247	118.494
26	BEARING NUT	624	2	PCS	59.247	118.494
27	CLUTCH KEY	622	2	PCS	89.001	178.002
28	RUNNER KEY	621	2	PCS	89.001	178.002
<b>PUMP TAI. HNP-301</b> <i>sludge pump</i>						
29	O-RING	533	2	PCS	29.754	59.508
30	SEAT PACKING	532	2	PCS	29.754	59.508
31	O-RING	531	2	PCS	29.754	59.508
32	O-RING	530	2	PCS	29.754	59.508
33	OIL SEAL	516	1	PCS	59.247	59.247
34	OIL SEAL	515	1	PCS	59.247	59.247
35	LANTERN RING	503	1	PCS	445.005	445.005

NO.	DESCRIPTION	PART NO.	Q'TY	UNIT	U/PRICE	AMOUNT
36	BALL BEARING	202	1	PCS	296.496	296.496
37	BALL BEARING	201	1	PCS	296.496	296.496
38	BEARING NUT	150	1	PCS	59.247	59.247
39	SLEEVE (A)	113	3	PCS	682.254	2,046.762
40	SLEEVE (B)	114	1	PCS	682.254	682.254
41	RETAINING RING	112	1	PCS	59.247	59.247
42	PIN	110	2	PCS	89.001	178.002
	<b>PUMP TAI. VSN-150B</b> FIRE 165 pump				-	-
43	OIL SEAL	531	1	PCS	118.755	118.755
44	OIL SEAL	530	1	PCS	118.755	118.755
45	LANTERN RING	503	1	PCS	445.005	445.005
46	NECK BUSH	502	1	PCS	593.253	593.253
47	COUPLING BOLT & NUT	305	8	PCS	89.001	712.008
48	COUPLING RING	304	8	PCS	29.754	238.032
49-A	IMPELLER	003/2	1	PCS	22,541.004	22,541.004
	**IN CASE OF MATERIAL (BC) & SIZE (280)				-	-
49-B	IMPELLER	003/2		PCS	35,591.004	-
	**IN CASE OF MATERIAL (PBC) & SIZE (280)				-	-
50	BOTTOM METAL	203	1	PCS	1,631.250	1,631.250
51	BALL BEARING	201	1	PCS	385.497	385.497
52	BEARING WASHER	152	1	PCS	29.754	29.754
53	BEARING NUT	150	1	PCS	59.247	59.247
54	SLEEVE NUT	125	2	PCS	296.496	592.992
55	SLEEVE	106	1	PCS	1,779.498	1,779.498
56	SLEEVE	105	1	PCS	2,076.255	2,076.255
57	COUPLING KEY	104	1	PCS	29.754	29.754
58	IMPELLER KEY	103	2	PCS	29.754	59.508
59	SHAFT	101	1	PCS	5,041.998	5,041.998
60	STAGE BUSH	22	1	PCS	593.253	593.253
	<b>PUMP TAI. TMC-1000</b> 1000 / 11.6 Cool pump				-	-
61	LANTERN RING	503	1	PCS	593.253	593.253
62	COUPLING BOLT	305	4	PCS	29.754	119.016
63	IMPELLER WASHER	124	1	PCS	29.754	29.754
64	IMPELLER NUT	120	1	PCS	59.247	59.247
65	IMPELLER KEY	103	1	PCS	29.754	29.754
66	O-RING	50	2	PCS	89.001	178.002
67-A	IMPELLER	3	1	PCS	8,749.503	8,749.503
	**IN CASE OF MATERIAL (BC) & SIZE (300)				-	-
67-B	IMPELLER	3		PCS	13,346.496	-
	**IN CASE OF MATERIAL (PBC) & SIZE (300)				-	-
	<b>PUMP TAI. NHG-3</b> FO Transfer pump				-	-
68	BEARING METAL	201/1	1	PCS	1,097.505	1,097.505
69	BEARING METAL	201/1	3	PCS	1,097.505	3,292.515
70	KEY	107	1	PCS	89.001	89.001
71	KEY	106	1	PCS	89.001	89.001
72	KEY	105	1	PCS	89.001	89.001
	<b>PUMP TAI. NHG-7.5</b> heavy FO Transfer pump				-	-
73	COUPLING BOLT & NUT	305	1	SET	356.004	356.004
	**SET				-	-
74	COUPLING RING	304	6	PCS	29.754	178.524
75	BEARING METAL	202/2	1	PCS	1,334.754	1,334.754
76	BEARING HOUSING	202/1	3	PCS	1,334.754	4,004.262
77	KEY	107	1	PCS	89.001	89.001
78	KEY	106	1	PCS	89.001	89.001
79	KEY	105	1	PCS	89.001	89.001

NO.	DESCRIPTION	PART NO.	Q'TY	UNIT	U/PRICE	AMOUNT
<b><u>PUMP TAI. NHGH-1.5</u></b> m/E Fo supply pump						
80	COUPLING BOLT & NUT	305	8	PCS	59.247	473.976
81	COUPLING RING	304	8	PCS	29.754	238.032
82	BEARING METAL	201/2	2	PCS	1.186.245	2.372.490
83	BEARING METAL	201/1	6	PCS	1.186.245	7.117.470
84	KEY	107	2	PCS	89.001	178.002
85	KEY	106	2	PCS	89.001	178.002
86	KEY	105	2	PCS	89.001	178.002
<b><u>PUMP TAI. MST-65T</u></b> m/E to supply pump						
87	PISTON VALVE	734	2	PCS	N/A	-
88	O-RING	522	2	PCS	89.001	178.002
89	MECHANICAL SEAL	520	2	PCS	1.927.746	3.855.492
90	COUPLING BOLT & NUT	305	16	PCS	59.247	947.952
91	COUPLING RING	304	16	PCS	29.754	476.064
92	RETAINING RING	258	4	PCS	178.002	712.008
93	THRUST BEARING	254	2	PCS	1.364.247	2.728.494
94	RETAINING RING	207	2	PCS	178.002	356.004
95	BALL BEARING	204	2	PCS	1.423.755	2.847.510
96	SLEEVE	201	2	PCS	N/A	-
97	O-RING	30	10	PCS	178.002	1.780.020
98	SPRING CARRIER	712	2	PCS	N/A	-
<b><u>PUMP TAI. TMC-32</u></b> FW service pump						
99	LANTERN RING	503	1	PCS	356.004	356.004
100	COUPLING BOLT	305	4	PCS	29.754	119.016
101	IMPELLER WASHER	124	1	PCS	29.754	29.754
102	IMPELLER NUT	120	1	PCS	59.247	59.247
103	IMPELLER KEY	103	1	PCS	29.754	29.754
104	SHAFT	101	1	PCS	1.631.250	1.631.250
105	O-RING	50	10	PCS	32.915	329.150
106-A	IMPELLER	3	1	PCS	2.966.004	2.966.004
**IN CASE OF MATERIAL (BC)						
106-B	IMPELLER	3		PCS	4.448.745	-
**IN CASE OF MATERIAL (PBC)						
<b><u>PUMP TAI. TMC-100C</u></b> Sw service pump						
107	LANTERN RING	503	1	PCS	889.749	889.749
108	COUPLING BOLT	305	4	SET	711.747	2.846.988
**SET						
109	IMPELLER WASHER	124	1	PCS	89.001	89.001
110	IMPELLER NUT	120	1	PCS	237.249	237.249
111	IMPELLER KEY	103	1	PCS	89.001	89.001
112	SHAFT	101	1	PCS	2.817.495	2.817.495
113	O-RING	50	10	PCS	89.001	890.010
114	IMPELLER	3	1	PCS	11.863.755	11.863.755
115	PRESSURE GAUGE	1	1	PCS	1.334.754	1.334.754
116	CASING RING	21	1	PCS	474.498	474.498
117	CASING RING	20	1	PCS	474.498	474.498

**TOTAL (Rp) 156.076.463**

By AIR

**NOTE:**

1. FRANCO JAKARTA HARGA SUDAH TERMASUK ONGKOS KIRIM DAN CUSTOMS
2. SEMUA SPARE PART DONGJIN KOREAN FABRICATION
3. DONGJIN KOREA MEMBERIKAN GARANSI 6 BULAN UNTUK SEMUA PART DENGAN PEMASANGAN YANG BENAR MENURUT INSTRUCTION MANUAL BOOK BY MAKER



**Terms &  
Conditions**

**Price: Franco JAKARTA**  
**Origin : Korea**  
**Delivery Time : 15 Days**  
**Payment : 30 DAYS FROM INVOICE DATE**  
**Validity: 30 Days**

Thanks & Best Regards,



(Dadan Usep Ruhimat)

Page

1 of 4

**Branch Office :**

Komp Wijaya Graha Puri Blok G17 Lt 4  
Jl. Wijaya 2, Kebayoran Baru Jakarta 12160  
Tel +62 21 7236022 Fax +62 21 7203042  
E-Mail: dadan.dongjin@indo-nexa.time.com

**Bank:**

Name: PT Dongjin Marine Indonesia  
Bank : Mandiri Grand Wijaya  
Account no: 126-0005780183 (USD)  
Account no: 126-0005784227 (IDR)



Ahmed Assqol Hany &lt;ahmed.assqol@samudera.id&gt;

**FW: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona**

1 message

Alvino Shelvion &lt;alvino@ekanuri.com&gt;

Wed, Jan 15, 2020 at 3:50 PM

To: Ahmed Assqol Hany &lt;ahmed.assqol@samudera.id&gt;, Sonia Novelita &lt;sonia.novelita@ekanuri.com&gt;

Cc: Wenpi Retiam Budi &lt;wenpi.budi@samudera.id&gt;, Andi Fachruddin &lt;andi.fachruddin@samudera.id&gt;, Alfonsus Siregar &lt;alfonsus.siregar@samudera.id&gt;, Hepi &lt;hepi.mfaisal@samudera.id&gt;, sigitparluk@ekanuri.com, operation.shipping@ekanuri.com

Dear Mas Ahmed,

Karena tidak ada jawaban dari email saya sebelumnya, yaitu harga pengiriman dari setiap vendor.

Approved dari sisi saya pada

1. Main Air Compressor, dengan Marinkey penawaran USD 1,065.94 (franco Korea) = Kurs Rp 14.000 = Rp **14.923.160**
2. Pompa pompa, dengan Marinkey USD 5,358.35 (franco Korea) = Kurs Rp 14.000 = Rp **75.016.900**

Thanks

Regards, Alvino

+6281291888578

**From:** Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]**Sent:** Rabu, 15 Januari 2020 15.19**To:** Alvino Shelvion; Sonia Novelita**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com**Subject:** RE: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Bass Alvino,

Berikut kami ajukan untuk s.part pompa-pompa dan Main Air Compressor.

1. Main Air Compressor

Marinkey penawaran USD 1,065.94 (franco Korea) = Kurs Rp 14.000 = Rp **14.923.160**Dongjin Marine Ind IDR **22.133.293,-** (franco Korea)

2. Pompa pompa



1/5/2021

PT Samudera Indonesia Tbk Mail - FW: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas ...

Marinkey USD 5,358.35 (franco Korea) = Kurs Rp 14.000 = **Rp 75.016.900**

Dongjin Marine Ind. IDR **112.813.321,-** (franco Korea)

Terima kasih atas kerjasamanya,

**Ahmed Assqol H.**

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management  
Jl. Kali Besar Barat No. 39 Jakarta 11230  
p: +6221 6907130 Ext. 7533 f: +6221 6908348  
m: +6287889398109  
e: ahmed.assqol@samudera.id :



**SAMUDERA INDONESIA**

*Connecting Indonesia*

samudera.id



**From:** Alvino Shelvion <alvino@ekanuri.com>

**Sent:** 14 January 2020 13:17

**To:** 'Ahmed Assqol Hany' <ahmed.assqol@samudera.id>; 'Sonia Novelita' <sonia.novelita@ekanuri.com>

**Cc:** 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Andi Fachruddin' <andi.fachruddin@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com

**Subject:** RE: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Pak Ahmed,

Mohon dimasukan juga untuk biaya pengiriman bila saya Approved dari penawaran Marine Key, agar bisa kita ketahui sebagai komparasi harga dari Dongjin.

Thanks

Regards, Alvino

+6281291888578

**From:** Ahmed Assqol Hany [mailto:ahmed.assqol@samudera.id]

**Sent:** Selasa, 14 Januari 2020 12.50

**To:** Alvino Shelvion

**Cc:** Wenpi Retiam Budi; Andi Fachruddin; Alfonsus Siregar; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com

**Subject:** RE: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Bass Alvino,

Untuk part ini, akan masuk biaya Running Cost/Maintenance.

Untuk Donjin Marine harga yang ditawarkan sudah termasuk biaya pengiriman hingga Jakarta.

Terima kasih,

**Ahmed Assqol H.**

Supply & Purchase Sec. Head

PT. Samudera Indonesia Ship Management  
Jl. Kali Besar Barat No. 39 Jakarta 11230  
p: +6221 6907130 Ext. 7533 f: +6221 6908348  
m: +6287889398109  
e: ahmed.assqol@samudera.id :



**SAMUDERA INDONESIA**

*Connecting Indonesia*

samudera.id



**From:** Alvino Shelvion <alvino@ekanuri.com>

**Sent:** 08 January 2020 18:28

**To:** 'Ahmed Assqol Hany' <ahmed.assqol@samudera.id>

**Cc:** 'Wenpi Retiam Budi' <wenpi.budi@samudera.id>; 'Andi Fachruddin' <andi.fachruddin@samudera.id>; 'Alfonsus Siregar' <alfonsus.siregar@samudera.id>; sigitparluk@ekanuri.com; operation.shipping@ekanuri.com

**Subject:** FW: Permohonan Persetujuan order s.part Main Air Compressor dan s.part pompa pompa kapal Gas Nuri Arizona

Dear Pak Ahmed,

PELAYARAN EKANURI INDRA PRATAMA PT

Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT  
Jl. KALI BESAR BARAT NO 39, JAKARTA BARAT  
Phone : 021 6903120  
Fax : 021 6908348

PURCHASE ORDER

NO. F5063

TO. MARINE PTE LTD

3 ANG MO KIO STREET 62

#03-29, LINK@AMK

SINGAPORE 569139.

Vessel

: GAS NURI ARIZONA

Dept

: SUPPLY & PURCHASE

Valuta

: USD

Term : 30 DAYS

Phone : +65 62981004

Fax : +65 63974075

Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.

Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge.

NO DESCRIPTION QTY UNIT ACTCODE PRICE TOTAL

1 OIL SEAL - 685 5 PC 813 1.38 6.90

2 O RING - 678 5 PC 813 0.69 3.45

3 SPRING CARRIER - 664 2 PC 813 40.02 80.04

4 O RING - 663 2 PC 813 0.69 1.38

5 SPRING - 662 2 PC 813 16.56 33.12

6 RUNNER NUT - 626 2 PC 813 4.14 8.28

7 BEARING NUT - 625 2 PC 813 24.84 49.68

8 BEARING NUT - 624 2 PC 813 2.76 5.52

9 CLUTCH KEY - 622 2 PC 813 2.76 5.52

10 RUNNER KEY - 621 2 PC 813 2.76 5.52

TOTAL 199.41

Signed for and on behalf of

PELAYARAN EKANURI INDRA PRATAMA PT

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supply & Purchase Department

as Agent only

Date Signed

Supplier

1. Finance & Adm.

2. File

Copy To

1. PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O. AT THE TIME OF DELIVERY

2. ADDRESS THE INVOICE TO : PELAYARAN EKANURI INDRA PRATAMA PT

CO : PT SAMUDERA INDONESIA SHIP MANAGEMENT

3. ADDRESS FAKTUR PAJAK : PELAYARAN EKANURI INDRA PRATAMA PT. NPWP : 01.939.121.8-062.000

4. THIS IS COMPUTER GENERATED PURCHASE ORDER. NO SIGNATURE REQUIRED.

5. PLS MENTION THE PO NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT THE PO NUMBER.

6. PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE. NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER.

7. THE COMPANY PREFER AND ENCOURAGE TO USE ENVIRONMENTAL FRIENDLY PRODUCTS.

KELENGKAPAN TAGIHAN SISMAN

1. Permintaan Kapal (Requisition)

2. Quotation

3. PO / WO

4. DO / Service Report

5. Invoice

Signature

Check By

Received Date

22-02-2020

PT. PEIP

OPERATION

Signature

Check By

Received Date

22-02-2020

PT. PEIP

OPERATION

Signature



## PURCHASE ORDER INVOICE

PO Date : 28/01/2020

Owner : PELAYARAN EKANURI INDRA PRATAMA PT

Vessel : GAS NURI ARIZONA

Page : 1

Printed : 24 July 2020

[illegible]



# TAX INVOICE

MARINKEY PTE LTD. Link@amk, 3 Ang Mo Kio Street 62, #03-29, SINGAPORE 569139

Tel: +65 6298 1004, Fax: +65 6397 4075, Email : sales@marinkey.com

REG NO. : 201016669C GST NO. : 201016669C

An ISO 9001:2015 Certified Co.



TO THE MASTER & OWNER OF MV GAS NURI ARIZONA

PELAYARAN EKANURI INDRA PRATAMA PT

C/O PT SAMUDERA INDONESIA SHIP MANAGEMENT

Jl. KALI BESAR BARAT NO. 39

JAKARTA 11230

INDONESIA

TEL : 021 6903120

FAX:021 6908348

ATTN : A/C DEPT.

MV GAS NURI ARIZONA

YOUR P.O.NO. : F5063

INVOICE NO. : MKO-022820

OUR REF : MK-056524-SG

DATE : 8 April, 2020

PAYMENT TERMS : 30DAYS

0628918

PT. PEIP OPERATION	
Approval	
Name & Date	

RELEASE TO HORIZON INT'L - SINGAPORE DATED 07-APR-2020

NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		FOR VACCUM PUMP FIRE GS & PUMP MAKER : TAIKO KIKAI TYPE : N-20			
1	685	OIL SEAL	5 PC	1.38	6.90
2	678	O RING	5 PC	0.69	3.45
3	664	SPRING CARRIER	2 PC	40.02	80.04
4	663	O RING	2 PC	0.69	1.38
5	662	SPRING	2 PC	16.56	33.12
6	626	RUNNER NUT	2 PC	4.14	8.28
7	625	BEARING NUT	2 PC	24.84	49.68
8	624	BEARING NUT	2 PC	2.76	5.52
9	622	CLUTCH KEY	2 PC	2.76	5.52
10	621	RUNNER KEY	2 PC	2.76	5.52
SUB TOTAL				USD	199.41
GST				N/A	0.00
TOTAL				USD	199.41

OUR BANK DETAILS AS FOLLOWS:

OCBC BANK LTD.

65 CHULIA STREET, #01-00, OCBC CENTRE

SINGAPORE 049513

SWIFT CODE: OCBCSGSG

USD ACCOUNT NUMBER: 5030 8716 5301

BENEFICIARY : MARINKEY PTE LTD

FOR MARINKEY PTE LTD.



GAGAN SINGH  
(MANAGER)

- 2% INTEREST PER MONTH WILL BE CHARGED ON OVERDUE INVOICES

- GST NOT CHARGED, GOODS FOR EXPORT

\* Based on our company policy we will not issue hardcopy invoice. Pls consider this as original.



## DELIVERY ORDER

MARINKEY PTE LTD. Link@amk, 3 Ang Mo Kio Street 62, #03-29, SINGAPORE 569139

Tel: +65 6298 1004, Fax: +65 6397 4075, Email: sales@marinkey.com

REG NO.: 201016669C GST NO.: 201016669C

An ISO 9001:2015 Certified Co.



THE UNDERSIGNED HAS DULY RECEIVED THE FOLLOWING  
GOODS FROM MARINKEY PTE LTD.

ORDER NO.: MKO-022814,811,813,815,816,817,819,820  
OUR REF: MK-056530,533,531,529,528,527-525,524-SG  
DATE: 6-Apr-20  
PIC: GAGAN

### CASE MARK

MV GAS NURI ARIZONA

YOUR P.O.NO.: F5077,F5078,F5080,F5076,F5075,F5074,F5064,F5063

MKO-022814,811,813,815,816,817,819,820

MK-056530,533,531,529,528,527-525-SG 524

MARINKEY PTE LTD

NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		<b>FOR MAIN ENGINE F.O SUPPLY PUMP</b>			
		MAKER : TAIKO KIKAI			
		TYPE : NHGH-1.5			
1	305	COUP.BOLT & NUT	8	PC	
2	304	COUPLING RING	2	PC	
3	201/2	BEARING METAL	2	PC	
4	201/1	BEARING METAL	6	PC	
5	107	KEY	2	PC	
6	106	KEY	2	PC	
7	105	KEY	2	PC	
		<b>FOR S.W SERVICE PUMP</b>			
		MAKER : TAIKO KIKAI			
		TYPE : TMC-100 C			
1	503	LANTERN RING	1	PC	
2	305	COUPLING BOLT	4	PC	
3	124	IMPELLER WASHER	1	PC	
4	120	IMPELLER NUT	1	PC	
5	103	IMPELLER KEY	1	PC	
6	101	SHAFT	1	PC	
7	50	O RING	10	PC	
8	3	IMPELLER	1	PC	
9	1	PRESSURE GAUGE	1	PC	
10	21	CASING RING	1	PC	
11	20	CASING RING	1	PC	
		<b>FOR MAIN ENGINE L.O PUMP</b>			
		MAKER : TAIKO KIKAI			
		TYPE : MST-65T			



1	522	O-RING	2	PCS
2	520	MECHANICAL SEAL	2	PCS
3	305	COUPLING BOLT & NUT	16	PCS
4	304	COUPLING RING	16	PCS
5	258	RETAINER RING	4	PCS
6	254	THRUST BEARING	2	PCS
7	207	RETAINING RING	2	PCS
8	204	BALL BEARING	2	PCS

**FOR HEAVY F.O TRANS PUMP**

MAKER : TAIKO KIKAI

TYPE : NHG-7.5

1	305	COUP.BOLT & NUT (1SET=6PC)	1	SET
2	304	COUPLING RING	6	PC
3&4-	201/1&201/2	BEARING METAL (1SET=4PC)	1	SET
3&4-	202/1&202/2	BEARING HOUSING (1SET=4PC)	1	SET
5	107	KEY	1	PC
6	106	KEY	1	PC
7	105	KEY	1	PC

**FOR D.F.O TRANS PUMP**

MAKER : TAIKO KIKAI

TYPE : NHG-3

1	201/1	BEARING METAL	1	PC
2	201/2	BEARING METAL	3	PC
		>> QUOTED OD 23*28L		
3	107	KEY	1	PC
4	106	KEY	1	PC
5	105	KEY	1	PC

**FOR I.G.G COOL. SW**

MAKER : TAIKO KIKAI

TYPE : TMC-100D

1	503	LANTERN RING	1	PC
2	305	COUP.BOLT	4	PC
3	124	IMPELLER WASHER	1	PC
4	120	IMPELLER NUT	1	PC
5	103	IMPELLER KEY	1	PC
6	50	O RING	2	PC
7	3	IMPELLER	1	PC

**FOR SLUDGE PUMP**

MAKER : TAIKO KIKAI

TYPE : HNP-301

1	533	O RING	2	PC
2	532	SEAT PACKING	2	PC

3	531	O RING	2	PC	
4	530	O RING	2	PC	
5	516	OIL SEAL	6	PC	
6	515	OIL SEAL	1	PC	
7	503	LANTERN RING	1	PC	
8	202	BALL BEARING	1	PC	
9	201	BALL BEARING	1	PC	
10	150	BEARING NUT	1	PC	
11	113	SLEEVE (A)	3	PC	
12	114	SLEEVE (B)	1	PC	
13	112	RETAINING RING	1	PC	
14	110	PIN	2	PC	
FOR VACCUM PUMP FIRE GS & PUMP					
MAKER : TAIKO KIKAI					
TYPE : N-20					
1	685	OIL SEAL	1	PC	0.69
2	678	O RING	5	PC	0.35
3	664	SPRING CARRIER	2	PC	20.01
4	663	O RING	2	PC	0.35
5	662	SPRING	2	PC	8.28
6	626	RUNNER NUT	2	PC	2.07
7	625	BEARING NUT	2	PC	12.42
8	624	BEARING NUT	2	PC	1.38
9	622	CLUTCH KEY	2	PC	1.38
10	621	RUNNER KEY	2	PC	1.38
TOTAL					

EIGHT CARTON

1 CARTON: 38X29X23CM, 12 KG

1 CARTON: 23X16X16CM, 4 KG

1 CARTON: 31X21X18CM, 4 KG

1 CARTON: 33X33X18CM, 9 KG

1 CARTON: 31X21X18CM, 3 KG

1 CARTON: 23X16X16CM, 1 KG

1 CARTON: 300 X 200 X 180 , 10 KG

1 CARTON: 23X16X16 CM, 2 KG

TOTAL WEIGHT: 45KG

SAMUDERA SHIPPING LINE LTD



*Handwritten signature*

GBD10272

7/4/2020