PELAYARAN EKANURI INDRA PRATAMA PT

JL. KALI BESAR BARAT NO 39, JAKARTA BARAT CO. PT SAMUDERA INDONESIA SHIP MANAGEMENT

Phone: 021 6903120

Fax: 021 6908348

PURCHASE ORDER

NO. F5075

2. File

Copy To

L. Finance & Adm.

TO. MARINKEY PTELTD

3 YNG WO KIO STREET 62

#03-59, LINK@AMK

SINGAPORE 569139,

Phone: +65 62981004

Fax : +65 63974075

Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge. Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.

TATOT	PRICE	VCTICODE	LINA	YTO	DESCRIBLION	ON
					D'E'O LKVAS DOMB#LVIKO KIKVI AHCI-3#KOBEVA DVBLS AB BEE AO: MK-029278-2C - DD: 71/17/7019 BEÖ AO: 11/GAV/XII/10 - DD: 08/17/7010	
00.8	00.8	104	ЪС	1	BEVBING WELVE - 201/1	_
24.00	00.8	104	ЫС	3	BEVBING WELVE - 201/2 OD 23*28L	7
7,00	00.2	104	Эd	I	KEA - 107	ε
2,00	00.2	104	Od	1	KEA - 109	t
2.00	00.2	104	ЬС	1	KEA - 102	ç
00.85	JATOT					

KETE RANGAN:

BELAYARAN EKANURI INDRA PRATAMA PT Signed for and on behalf of

by PT SAMUDERA INDONESIA SHIP MANAGEMENT

Supply & Purchase Department repr

as Agent only

30 DAYS

SUPPLY & PURCHASE : GAS NURI ARIZONA

30 January 2020

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

dso:

Valuta

Vessel

Dept

Date

Manager SPD

I. PLS ATTACH A COPY OF THIS P.O. TO YOUR D.O Date Signed Supplier

CO: PT SAMUDERA INC 2. ADDRESS THE INVOICE TO: PELAYARAN EKAN

Z THE COMPANY PREFER AND ENCOURAGE TO U 9. PLS MENTION ACCOUNT NUMBER IN YOUR IN 2. PLS MENTION THE PO NUMBER IN YOUR INVOI 4. THIS IS COMPUTER GENERATED PURCHASE OR 3. ADDRESS FAKTUR PAJAK: PELAYARAN EKAY

1 2)10MM Approvat V. NUMBER. V. MOTATIONS .)

4. Fiddly memerunhum an

Server

1. Permintaan Kapal (Requisition) KELENGKAPAN TAGIH

3. PO / WO 2. Quotation

4. DO | Service Report

5. Invoice

mudbers

Received Date 22-02- 201 e & Date IEVOIG NOITARAGO OUNT NUMBER.

Signature CHECK BY

DEBENIA D

	MATERIAL F	REQUISITION FOR	M			REQUISITION NO:	17/GNA/XII/19
TO	AMUDERA INDONESIA SHIP MANAGEMENT					DATE: 08 DECEMBER 2019	PAGE: 01 / 01
	oly & Purchase Department/Branch Office/Agent Offi	ma)				251 11/501/2501 11/501/50	7
PLEAS	SE SUPPLY THE FOLLOWING FOR ACCOUNT (V	eccole Namo):				DELIVERY REQUIREMENT PORT REQUIRED	URGENT X NORMAL
LPG /	C GAS NURI ARIZONA	ossers reality.				CIREBON	DATE REQUIRED 10-Jan-20
	IRED FOR : PUMPS			I TY	PE:	MAKER	SERIAL NO
(Name	of Machinery or Equipment / Category of Stores)				IG - 3	TAIKO KIKAI INDUSTRIES CO., LTD.	
Key	DESCRIPTION	PART.NO	Unit		YTITM	REASON OF REQUIREMENT	FOR OFFICE USE ONLY
No.				ROB	REQ		REMARKS
	D.F.O TRANS. PUMP MAKER: TAIKO KIKAI TYPE: NHG - 3					FOR DOCKING 2020	
1	BEARING METAL	201/1	PCS	0			
2	BEARING METAL	201/1	PCS	0	3		
3	KEY	107	PCS	0	1	Leginover Dorich	rt C
4	KEY	106	PCS	0	i	4 KEBURUAGH DOOF!	166.
5	KEY	105	PCS	0	1		
	NAL & COPY -1 : OFFICE 2 . FILE	REQUIRED BY CHIEF EN			1000	LEDGED BY MASTER Capt. VANY OCTORA	APPROVED BY SISM TO
			1			-UI	MANIE .
		SIGNATURE:	?		SIGNATUR	RE:	SIGNATURE:
			1				MODEL SP-01

^{*}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



QUOTATION

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-056528-SG

DATE: PIC

27-Dec-19 PARRY

MV GAS NURI ARIZONA YOUR REF: 17/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	QUAN	TTTY	UNIT PRICE	AMOUNT
		FOR D.F.O TRANS PUMP				
		MAKER : TAIKO KIKAI				
		TYPE: NHG-3				
1	201/1	BEARING METAL	Ē	PC	8,00	8.00
2	201/2	BEARING METAL	3.	PC	8.00	24.00
		>> QUOTED OD 23*281.				
3	107	KEY	1	PC	2.00	2.00
4	106	KEY	1	PC	2.00	2.00
5	105	KEY	1	PC	2.00	2 00
		TOTAL			USD	38,00

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



PT. DONGJIN MARINE INDONESIA



Certified ISO9001 since 2000

QUOTATION

OUR REF NO.

DJ1912-1182

Thank you ve	ry much for your inquiry. We are pleased	to quote you as belows	
TO:	PT. SAMUDERA INDONESIA SH	IP MANAGE . DATE:	30 Des, 2019
PIC:	BP. AHMED ASSQOL	 PAGE(S): 	1 (Including this page)
FAX NO.:		CONTACT:	dadan.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
	PUMP TAI. VSN-150B GILDE /BALL	AST DUMP				
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	593.25
5	COUPLING BOLT & NUT	305	8	PCS	89.001	712.008
6	COUPLING RING	304	8	PCS	29.754	238.03
7-A	IMPELLER	003/2	1	PCS	22.541.004	22.541.004
	**IN CASE OF MATERIAL (BC) & SIZE (Ø)		n n	1 00	22.511.001	
7-B	IMPELLER	003/2		PCS	35.591.004	
	**IN CASE OF MATERIAL (PBC) & SIZE (1 65	33.331.001	
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
	SLEEVE NUT	125	2	PCS	296.496	592.992
	SLEEVE	106	1	PCS	1.779.498	1,779,498
	SLEEVE	105	1	PCS	2.076.255	2.076.25
	COUPLING KEY	104	1	PCS	29.754	29.75
	IMPELLER KEY	103	2	PCS	29.754	59.50
	SHAFT	101	1	PCS	5.041.998	5.041.998
	STAGE BUSH	22	1	PCS	593.253	593.25
	PUMP TAI. N-20 FIRE & GS PAM		1	rcs	393.233	393.23.
19	OIL SEAL	Υ 585	5	PCS	118.755	593.77
	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	118.49
	SPRING	662	2	PCS	445.005	890.010
2000000	RUNNER NUT	626	2	PCS	296.496	
25	BEARING NUT	625	2	PCS		592.993 118.494
26	BEARING NUT	624	2	PCS	59.247 59.247	118.49
27		622	2	PCS	89.001	
	RUNNER KEY	621	2	PCS		178.007
20			4	PCS	89.001	178.00
29	O-RING Studge pri	533	2	PCS	29.754	59.50
	SEAT PACKING	532				
31	O-RING	531	2	PCS PCS	29.754	59.50 59.50
	O-RING	530	2	PCS	29.754	
33	OIL SEAL	516			29.754	59.50
34	OIL SEAL	515	1	PCS	59.247	59.24
	LANTERN RING	503	1	PCS	59.247	59.24
55	Surreign (and	303	1	PCS	445.005	445.00

1 01 2	pgeq					
100.68	100.68	PCS	τ	KEA 102		
100.68	100.68	bCS	I	KEA 106	87	
100.68	100.68	SDd	τ	KEA 103	77	
292.400.4	427.455.1	SDd	3	BEARING HOUSING 202/1	94	
P27.P55.1	£27.45E.1	SDd	Ţ	SLADING METAL 202/2	SZ	
- 178,524	+27,6S	PCS	9	CONFLING RING **2ET	bΔ	
\$26,004	÷00.92£	ZEL	I	COUPLING BOLT & NUT 305	13	
(20)				PUMP TAI. NHG-7.5 HEAVY TO FRUSTER PUMP		
100.68	100.68	PCS.	I	KEA 102	7.5	
100.68	100.68	PCS	I	KEA 100		
100.68	100.68	SDd	τ	KEA 102		
3.292.515	202.760.1	SOd	3	BEARING METAL 201/1	69	
202.790.1	202.760.1	SDd	ī	BEARING METAL 201/1	9555533	
-	-	550	•	9mmy 15/2 Trausfer pump	03	
-				**IN CASE OF MATERIAL (PBC) & SIZE (300)		
	13.346.496	SDd			0-11	e e
-	- 13 346 496	330		IMPELLER 3 3	n.Y.	E
		C2.1				
505.947.8	802,947,8	PCS	7	IMPELLER 3		E
178,002	100.68	PCS	7	O-RING		
75.754	P27.62	PCS	ι	IMPELLER KEY		
742.62	742.62	PC5	I	IMPELLER NUT 120		
P27.62	457.6Z	PCS	I	IMPELLER WASHER 124		
910.611	₽27.6Z	PCS	b	COUPLING BOLT 305		
593,253	552,562	PCS	I	LANTERN RING 503	19	
	•			PUMP TAI. TMC-1000 1009 / 16.6 Cool pump		
£82,£62	593,253	SOd	I	STAGE BUSH	09	
866,11-0,2	866,140,2	PCS	ī	IOI THARS	65	
805.62	P27.92	SOd	7	IMPELLER KEY 103		
t27,62	427,65	5Dd	1	CONDITING KEY	45	
22.076,255	22.970.5	bCS	I	SCEEVE 105	95	
864,677,1	864.677.1	PCS	1	SLEEVE 106	SS	
592,992	964.962	PCS	7	SCEEVE NUT	54	
745.62	742.62	PCS PCS	I	BEARING NUT 150	23	
P27.62	427.62	SOd	I	BEARING WASHER 152	25	
764,285	764.285	PCS	I	BALL BEARING 201	IS	
1.631.250	1.631,250	PCS	I	BOTTOM METAL 203	05	
-				**IN CASE OF MATERIAL (PBC) & SIZE (280)		
-	+00.162.25	PCS PCS		IMPELLER 003/2	8-61	,
-	-			**IN CASE OF MATERIAL (BC) & SIZE (280)		
22.541.004	22,541,004	bCS	τ	IMPELLER 003/2	¥-61	,
238.032	P27.92	S24	8	COUPLING RING 304		
712,008	100.98	SD4	8	COUPLING BOLT & NUT 305		
293.233	593.233	bCS	τ	MECK BOSH 205		
500.244	200.244	SDd	I	LANTERN RING 503		
227.811	227.811	bCS bCS	ī	OIF SEAL 530		
227,811	227.811	SD4	ī	OIL SEAL 531		
-		000	5	PUMP TAI, VSN-150B PIVE (65 pump	CV	
178,002	100.68	ьcs	7.		Zb	ì
742.62	742.92	PCS	ī	RETAINING RIND 112		
52.254	\$2.254 56.03	SDd bCS	ī	SEEDELPHING BIND 113		
297.840.5	682,254			SLEEVE (A) 113		
745.62	742.62	SOd	I			
964,965	964,962	PCS	I	BALL BEARING 201		
964.962	964.962	PCS		BALL BEARING 202		-
TNUOMA	U/PRICE	TINU	YT'O	DESCRIPTION PART NO.	.01	1

PUMP TAI, NHCH-LIS V/C FO SA(P) F PUMP	NO.	DESCRIPTIO	N	PART NO.	Q'TY	UNIT	U/PRICE	AMOUNT
STATE COUPLING RING 304 8 PCS 29.754 238.032 82 BEARING METAL 2011/1 6 PCS 1.186.245 2.372.490 83 BEARING METAL 2011/1 6 PCS 1.186.245 7.117.470 84 KEY 107 2 PCS 89.001 178.002 85 KEY 105 2 PCS 89.001 178.002 85 KEY 105 2 PCS 89.001 178.002 86 KEY 105 2 PCS 89.001 178.002 87 KEY 105 2 PCS 1.927.746 3.855.492 97 KEY 105 105 2 PCS 1.927.746 3.855.492 97 KEY 105		PUMP TAI. NHGH-1.5	E FO suppl	pump			-	-
BEARING METAL 201/1 6 PCS 1.186.245 7.117.470 BEARINS METAL 201/1 6 PCS 1.186.245 7.117.470 BEARINS METAL 201/1 6 PCS 1.186.245 7.117.470 BE KEY 107 2 PCS 89.001 178.002 BE KEY 106 2 PCS 89.001 178.002 BE KEY 107 2 PCS 89.001 178.002 PUMP TAI. MST-65T W/E 0 SM(P) PMWP	80	COUPLING BOLT & NUT		305	8	PCS	59.247	473.976
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 87.002	81	COUPLING RING		304	8	PCS	29.754	238.032
REY 107 2 PCS 89,001 178,002 REY 106 2 PCS 89,001 178,002 REY 106 2 PCS 89,001 178,002 REY PUMP TAT, MST-6ST W/C C SUPPP W/C C SUPPP W/C W/	82	BEARING METAL		201/2	2	PCS	1.186.245	2.372.490
178.002 178	83	BEARING METAL		201/1	6	PCS	1.186.245	7.117.470
178,002 178	84	KEY		107	2	PCS	89.001	178.002
PUMP TAI. MST-65T M/C C Supply Pump	85	KEY		106	2	PCS	89.001	178.002
PISTON VALVE	86				2	PCS	89.001	178.002
RECHANICAL SEAL 520 2		PUMP TAI. MST-65T	E to supply	pump			-	
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 95 BALL BEARING 30 10 PCS 178,002 1,780,020 98 SPRING CARRIER 712 2 PCS N/A 70,000 1,780,020	87	PISTON VALVE		734	2	PCS	N/A	
90 COUPLING BOLT & NUT	88	O-RING		522	2	PCS	89.001	178.002
COUPLING RING 304 16 PCS 29.754 476.064 92 RETAINING RING 258 4 PCS 178.002 712.008 31 TRUST BEARING 254 2 PCS 1.364.247 2.728.494 94 RETAINING RING 207 2 PCS 1.423.755 2.847.510 95 BALL BEARING 204 2 PCS 1.423.755 2.847.510 96 SLEEVE 201 2 PCS N/A 70.002 356.004 97 O-RING 30 10 PCS 178.002 1.780.020 356.004 36.0	89			520	2	PCS	1.927.746	3.855.492
RETAINING RING 258	90	COUPLING BOLT & NUT		305	16	PCS	59.247	947.952
THRUST BEARING 254 2 PCS 1.364.247 2.728.494 RETAINING RING 207 2 PCS 178.002 356.004 SELEVE 201 2 PCS N/A SOUPLING SARRIER 712 2 PCS N/A PUMP TAI.TMC-32 FACE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	91	COUPLING RING		304	16	PCS	29.754	476.064
RETAINING RING 207 2 PCS 178.002 356.004 29	92	RETAINING RING		258	4	PCS	178.002	712.008
SECOND SUBSTRING SUBSTRI	93	THRUST BEARING		254	2	PCS	1.364.247	2.728.494
SEEVE 201 2 PCS N/A	94	RETAINING RING		207	2	PCS	178.002	356.004
97 O-RING 30 10 PCS 178.002 1.780.020 98 SPRING CARRIER 712 2 PCS N/A PUMP TAI. TMC-32 PAC SEEME PUMP PCS 29.754 119.016 100 COUPLING BOLT 305 4 PCS 29.754 119.016 101 IMPELLER WASHER 124 1 PCS 29.754 29.754 102 IMPELLER KEY 103 1 PCS 29.754 29.754 103 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 PCS 4.448.745	95	BALL BEARING		204	2	PCS	1.423.755	2.847.510
SPRING CARRIER PUMP TAI. TMC-32 PCS N/A	96	SLEEVE		201	2	PCS	N/A	
PUMP TAI, TMC-32 PAGE PAGE PAGE PAGE	97	O-RING		30	10	PCS	178.002	1.780.020
Second	98	SPRING CARRIER		712	2	PCS	N/A	
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 PCS 2.966.004 2.966.004 **IN CASE OF MATERIAL (BC)		PUMP TAI. TMC-32	N SEFUE P	nup			•	-
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 32.915 329.150 105 O-RING 50 10 PCS 32.915 329.150 106-A IMPELLER 3 PCS 2.966.004 2.966				503	1	PCS	356.004	356.004
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 PCS 2.966.004 2.966.004 1 PCS 2.966.004 2.96	100	COUPLING BOLT		305	4	PCS	29.754	119.016
103 IMPELLER KEY 103 1 PCS 29.754 29.754 104 SHAFT 101 1 PCS 1.631.250 1.631	101	IMPELLER WASHER		124	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 1 PCS 3.00 10 PCS	102	IMPELLER NUT		120	1	PCS	59.247	59.247
105 O-RING 50 10 PCS 32.915 329.150 106-A IMPELLER 3 1 PCS 2.966.004 2	103	IMPELLER KEY		103	1	PCS	29.754	29.754
106-A IMPELLER **IN CASE OF MATERIAL (BC) 106-B IMPELLER **IN CASE OF MATERIAL (PBC) ***IN CASE OF MATERIAL (PBC) ***IN CASE OF MATERIAL (PBC) ***IN CASE OF MATERIAL (PBC) **** **** *** *** *** *** ***	104	SHAFT		101	1	PCS	1.631.250	1.631.250
IN CASE OF MATERIAL (BC) 106-B IMPELLER **IN CASE OF MATERIAL (PBC) *IN CASE OF MATERIAL (PBC) ****IN CASE OF MATERIAL (PBC) ***IN CASE OF MATERIAL (PBC) ***IN CASE OF MATERIAL (PBC) ***IN CASE OF MATERIAL (PBC) ****IN CASE OF MATERIAL (PBC) ***IN CASE OF MATERIAL (PBC) ****IN CASE OF MATERIAL (PBC) ****IN CASE OF MATERIAL (PBC) **** **** **** **** **** ***	105	O-RING		50	10	PCS	32.915	329.150
106-B IMPELLER	106-A			3	1	PCS	2.966.004	2.966.004
**IN CASE OF MATERIAL (PBC) PUMP TAI. TMC-100C Subservice young 107 LANTERN RING 503 1 PCS 889.749 889.749 108 COUPLING BOLT **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 2.817.495 113 O-RING 50 10 PCS 89.001 89.001 114 IMPELLER 3 1 PCS 89.001 89.001 115 PRESSURE GAUGE 1 PCS 1.334.755 11.863.755 115 PRESSURE GAUGE 1 PCS 474.498 474.498 117 CASING RING 20 1 PCS 474.498 474.498		The state of the s	2)					
PUMP TAI. TMC-100C Service γ μων? - <	106-E			3		PCS	4.448.745	75
107 LANTERN RING 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 1.334.754 116 CASING RING 20 1 PCS 474.498 474.498 117 CASING RING 20 1 PCS 474.498 474.498			3/4	70.500			-	*
108 COUPLING BOLT **SET 109 IMPELLER WASHER 1104 110 IMPELLER NUT 111 IMPELLER KEY 111 IMPELLER KEY 1120 11 PCS 113 PCS 114 PCS 115 PCS 116 CASING RING 117 CASING RING 118 SET 119 TPCS 111,747 110 2.846.988 110 PCS 110 89.001 110 PCS			Sw struct					
**SET 109 IMPELLER WASHER 110 IMPELLER NUT 111 IMPELLER KEY 111 IMPELLER KEY 1120 1120 1120 1120 1120 1120 1120 12							889.749	889.749
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	108			305	4	SET	711.747	2.846.988
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				199200				
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								
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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								
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					1			
117 CASING RING 20 1 PCS 474.498 474.498 TOTAL (Rp) 156.076.463					1			
TOTAL (Rp) 156.076.463					1		474.498	474.498
	117	CASING RING		20	1	PCS	474.498	474.498
					TO	AL (R	p)	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

Page	1 of 3



Ahmed Assqol Hany <ahmed.assqol@samudera.id>

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

1 message

Alvino Shelvion <alvino@ekanuri.com>

Wed, Jan 15, 2020 at 3:50 PM

To: Ahmed Assqol Hany <ahmed.assqol@samudera.id>, Sonia Novelita <sonia.novelita@ekanuri.com> Co: Wenpi Retiam Budi <wenpi.budi@samudera.id>, Andi Fachruddin <andi.fachruddin@samudera.id>, Alfonsus Siregar <alfonsus.siregar@samudera.id>, Hepi <hepi.mfaisal@samudera.id>, 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

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 Assgol 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.assgol@samudera.id:

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

1/5/2021

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 Assgol 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:

S 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.

PURCHASE ORDER INVOICE

54 July 2020 printed 1:

00.2

24.00

00.8

LOTAL INVOICE

ATQ VAI

00.85

00.2

00.2

2.00

00't7

2.8

TVLOL ANI

GAS NURL ARIZONA

BELAYARAN EKANURI INDRA PRATAMA PT

30/01/5050 PO Date

KEA

KEA

PO CODE DESCRIPTION

\$ \$40\$A

t \$40\$A

E \$40\$4

E2012.5

E2022 1

Vessel

Owner

page

PRICE

SSN

\$SO

\$SO

SSN

CLRR

53/01/2020 MKO-022816

73/01/7070 WKO-077816

INA DVLE INA NOVIBER

0707/10/67

0707/20/67

0707/20/67

WKO-055816

WKO-055816

MKO-055816

104

104

104

104

104

VCTIVITY

BEARING METAL

BEVBING WELVE



TAX INVOICE

An ISO 9001:2015 Certified Co.







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

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.: F5075

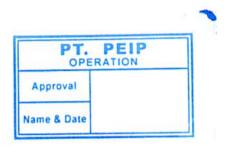
RELEASE TO HORIZON INT'L - SINGAPORE DATED 07-APR-2020

INVOICE NO.: MKO-022816

OUR REF: MK-056528-SG

DATE: 8 April, 2020

PAYMENT TERMS: 30DAYS 5028 920



NO.	PART NO.	DESCRIPTION	QUA	YTITY	UNIT PRICE	AMOUNT
		FOR D.F.O TRANS PUMP				
		MAKER : TAIKO KIKAI				
		TYPE: NHG-3				
1	201/1	BEARING METAL	1	PC	8.00	8.00
2	201/2	BEARING METAL	3	PC	8.00	24,00
		>> QUOTED OD 23*28L				
3	107	KEY	1	PC	2.00	2.00
4	106	KEY	1	PC	2.00	2.00
5	105	KEY	1	PC	2.00	2.00
		SUB TOTAL			USD	38.00
		GST			N/A	0.00
		TOTAL			USD	38,00

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 BENIFICIARY: MARINKEY PTE LTD Mineral State of South State of Sout

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

An ISO 9001:2015 Certified Co.







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

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-SC

DAME A A AG

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 (8 LD) MK-056530,533,531,529,528,527-525-SG 5 2 LU

MARINKEY PTE LTD

NO.	PART NO.	DESCRIPTION	QUANTIT	TY UNIT PRICE	-15	AMOUNT
		FOR MAIN ENGINE F.O SUPPLY PUMP				
		MAKER : TAIKO KIKAI				
		TYPE: NHGH-1.5				
ı	305	COUP.BOLT & NUT	8 P	С		
2	304	COUPLING RING	g p	С		
3	201/2	BEARING METAL	2 P	c		
4	201/1	BEARING METAL	6 P	С		
5	107	KEY	2 P	C		
6	106	KEY	2 P	С		
7	105	KEY	2 P	С		
		FOR S.W SERVICE PUMP				
		MAKER: TAIKO KIKAI				
		TYPE: TMC-100 C				
1	503	LANTERN RING	l P	rc		
2	305	COUPLING BOLT	4 F	PC		
3	124	IMPELLER WASHER	1 F	PC		
4	120	IMPELLER NUT	. 1	PC.		
5	103	IMPELLER KEY	1 F	PC .		
6	101	SHAFT	1 1	*C		
7	50	O RING	10 F	PC		
8	3	IMPELLER) [PC		
9	1	PRESSURE GAUGE	1 F	PC		
10	21	CASING RING		PC		
11	20	CASING RING	1 1	PC		
		FOR MAIN ENGINE L.O PUMP				
		MAKER : TAIKO KIKAI				
	i .	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		PCS
		FOR HEAVY F.O TRANS PUMP		
		MAKER : TAIKO KIKAI		
		TYPE: NHG-7.5		
1	305	COUP.BOLT & NUT (ISET=6PC)	1	SET
2	304	COUPLING RING	6	PC
3&4	- 201/1&201/2	BEARING METAL (ISET=4PC)	1	SET
3&4	- 202/1&202/2	BEARING HOUSING (1SET=4PC)		SET
5	107	KEY	1	PC
6	106	KEY	1	PÇ
7	105	KEY	1	PC
p43				
		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 LG.G COOL . SW		
		MAKER : TAIKO KIKAI		
		TYPE: TMC-100D		
		THE THE ISSUE		
1	503	LANTERN RING	1	PC
2	305	COUP.BOLT	4	PC
3	124	IMPELLER WASHER	1	PC
4	120	IMPELLER NUT	,	PC
5	103	IMPELLER KEY		
6	50	O RING	1	PC
7	3		2	PC
1	,	IMPELLER	1	PC
		FOR STUDGE WAY		
		FOR SLUDGE PUMP		
		MAKER: TAIKO KIKAI		
		TYPE: HNP-301		
,	533	ORING		
2		O RING	2	PC.
4	532	SEAT PACKING	2	PC

3	531	O RING	2	PC		
4	530	ORING	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				
I	685	OIL SEAL	5	PC	0.40	
2	678	O RING	5	PÇ	0.69	
3	664	SPRING CARRIER	2	PC	0.35	
1	663	O RING	2	PC	20.01	
5	662	SPRING	2	PC	0.35	
5	626	RUNNER NUT	2	PC	8.28	
7	625	BEARING NUT	2	PC	2.07	
3	624	BEARING NUT	2	PC	12.42	
)	622	CLUTCH KEY	2	PC	1.38	
0	621	RUNNER KEY	2	PC	1.38	
					1.50	
		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

I 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

