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. F5076

TO. MARINKEY PTE LTD

3 ANG MO KIO STREET 62

#03-29, LINK@AMK SINGAPORE 569139.

Phone: +65 62981004

Fax : +65 63974075

Date : 30 January 2020

Customer: PELAYARAN EKANURI INDRA PRATAMA PT

Vessel

: GAS NURI ARIZONA

Dept

: SUPPLY & PURCHASE

Valuta

: USD

Term : 30 DAYS

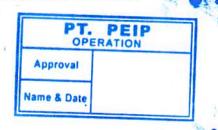
Please supply to our office/vessel the item as listed hereunder. Please confirm by return whether able to supply.

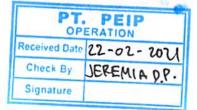
Your delivery order to our office/vessel is considered valid, after checked and countersigned by our officer in charge.

NO	DESCRIPTION		QTY	UNIT	ACTICODE	PRICE	TOTAL
	REQ NO: 16/GNA/XII/19 - DD: 08/12/2019 YR REF NO: MK-056529-SG - DD: 27/12/2 FOR HEAVY F.O TRANS PUMP MAKER: TAIKO KIKAI NHG-7.5 #KORE	2019					
1	COUP.BOLT & NUT (ISET=6PC) - 305			1 SET	701	7.20	7,20
2	COUPLING RING - 304			30		0.60	3.60
3	BEARING METAL (1SET=4PC) - 1 201/1			W.E.		33.60	33.60
4	BEARING HOUSING (ISET=4PC) - 202	KETERANTAN	, LA	JA	_	105.60	105.60
5	KEY - 107	Me reisirons				1.20	1.20
6	KEY - 106	· Our	V			1.20	1.20
7	KEY - 105	(. Quotation			_	1.20	1.20
		2- ADPRIVALV	•		_	TOTAL	153.60
Copy 1. Fi 2. Fi	nance & Adm.	1. QUOTATION. 2 APPRIVALY 3. INVOICE			N 'I	on behalf of LEKANURI INDRA PRA DERA INDONESIA SHIF	
		4. Saya totah	men	emula	n l	ned	
	Signed	Approved s	conai	denga	N	hase Department	
	S ATTACH A COPY OF THIS P.O. TO YO DDRESS THE INVOICE TO : PELAYARAN CO : PT SAMUDE	author tert	en.				

- 3. ADDRESS FAKTUR PAJAK : PELAYARAN LIKANUKI 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.











Name & Date Approval OPERATION PT. PEIP

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

- 6. PLS MENTION ACCOUNT NUMBER IN YOUR INVOICE, NO PAYMENT WILL BE RELEASED WITHOUT ACCOUNT NUMBER.
 - - 4. THIS IS COMPUTER GENERATED PURCHASE ORDER, NO SIGNATURE REQUIRED.
 - 3. ADDRESS FAKTUR PAJAK: PELAYARAN EKANURI INDRA PRATAMA PT APWP: 01.939.121.8-062.000

CO: BL SYMODERA INDONESIA SHIP MANAGEMENT

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

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

Date Signed

Supplier

as Agent only

Supply & Purchase Department

Manager SPD

2. File L Finance & Adm.

ODy To

PY PT SAMUDERA INDONESIA SHIP MANAGEMENT BELAYARAN EKANURI INDRA PRATAMA PT

Signed for and on behalf of

TVLOL	bBICE	VCLICODE	LIND	ATO	DESCRIPTION	ON
					FOR HEAVY F.O TRANS PUMP TREQ NO: 16/GNA/XII/19 - DD: 27/12/2019 FOR HEAVY TREE TO TRANS PUMP FOR HEAVY TREE TO TRANS PUMP FOR HEAVY TREE TO TRANS PUMP FOR HEAVY TREE TRANS PUMP FOR HEAVY TREE TRANS PUMP FOR HEAVY TREE TRANS PUMP T	
7.20	7.20	104	SEL	I	CONF.BOLT & NUT (ISET=6PC) - 305 MAKER: TAIKO KIKAI UHG-7.5 #KOREAN PARTS	- 1
09.£	09.0	102	bCS	9	COUPLING RING - 304	7
09.88	09.88	104	SEL	1	BEARING METAL (1SET=4PC) - 1 201/1&201/2	٤
09.501	09.201	104	LES	1	BEVBING HOORING (ISEL=4bC) - 505/16/505/2	t
1.20	1.20	107	SOd	1	KEA - 103	Ş
1.20	1.20	107	bCS	1	KEY - 106	9
1.20	1.20	104	bCS	1	KEA - 102	1
09.531	TV.LO.I.					

Term

Valuta

Vessel

Customer

Date

Dept

SAVO 0E:

SUPPLY & PURCHASE : CVS NOBI VBISONV

30 January 2020

: PELAYARAN EKANURI INDRA PRATAMA PT

dsn:

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

Fax : +65 63974075

Phone: +65 62981004

SINGYPORE 569139.

#03-29, LINK@AMK

3 YAC WO KIO STREET 62

TO, MARINKEY PTE LTD

NO. F5076

PURCHASE ORDER

Fax: 021 6908348

Phone: 021 6903120

JE, KALI BESAR BARAT NO 39, JAKARTA BARAT Co. PT SAMUDERA INDONESIA SHIP MANAGEMENT

	MATERIAL	REQUISITION FOR	īvi			REQUISITION NO.	16/GNA/XII/19
10:	SAMUDERA INDONESIA SHIP MANAGEMENT					DATE: 08 DECEMBER 2019	PAGE: 01/01
(Su	pply & Purchase Department/Branch Office/Agent C	Office)				DELIVERY REQUIREMENT]
.PG	ASE SUPPLY THE FOLLOWING FOR ACCOUNT (/ C GAS NURI ARIZONA	Vessel's Name):				PORT REQUIRED CIREBON	DATE REQUIRED 10-Jan-20
	UIRED FOR : PUMPS			Г	YPE:	MAKER	00000000
Key	ne of Machinery or Equipment / Category of Stores)				G-7.5	TAIKO KIKAI INDUSTRIES CO., LTD.	SERIAL NO
No.	DESCRIPTION	PART.NO	Unit		ANTITY	REASON OF REQUIREMENT	FOR OFFICE USE ONLY
	HEAVY F.O. TRANS. PUMP	the contract of the contract o		ROB	REQ		REMARKS
	MAKER: TAIKO KIKAI TYPE: NHG-7.5					FOR DOCKING 2020	
1	COUPLING BOLT& NUT	305					
2	COUPLING RING	304	PCS PCS	0	1		
3	BEARING METAL	202/2	PCS	0	6		
	BEARING METAL	202/2	PCS	0	3	Y KEBUTUHAH POCKLE	tv
	KEY	107	PCS	0	1 3	100.000001 1 11	
	KEY	106	PCS	0	1 :	1 1	
7	KEY	105	PCS	0	1 :		
			1.03	U	1		
- 1		1			Í		
- 1							
- 1			1				
- 1							
1		1			1		
- 1		1					
		1					
		1	- 1				
		1	1				
			1		02000	N. Control of the Con	
	A Ministra				/		
	INAL & COPY -1 : OFFICE	REQUIRED BY :CHIEF ENG	INEER	15	ACKNOW	EDGED BY MASTER	
PY.	-2 : FILE	NAME : JHON KENNED					APPROVED BY SISM
		1 40			1	THE TANK OCIONA	NAME : TACHTUUT
		SIGNATURE: (19)			SIGNATURE	= ()	CICHITURE JAM
	In case of any emergency requisitions, direct to the					~	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

An ISO 9001:2015 Certified Co.







MARINKEY PTE LTD. Link@annk.3 Ang Mio Shoet 62, #03-29, SINGAPORE 569139

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

REC NO: : 7010100000 CSL NO: : 7010100000

PARRY ∴ Əld HLVO 91-55G-75 OUR REF: NK-029250-2C

VLLA: BORCHYSE DEBL TO N/S SAMUDERA INDONESIA SHIP MANAGEMENT

DEFIAERA LIME 12 MORRING DVAS 400 KIEL: 16/GNA/XII/19 BVAMERI LEBMS: 30 DVAS WA GVS MISH VISISONY

SAVO 06 TALICITYA

DETAERA JERZE EX WORRZ ROISEV GABACRED

ME HEREMILH HYAE THE BLEVSURE TO QUOTE YOU AS FOLLOWS:

		TATOT		The state of the s	asa	09.521
1	\$01	KEY	1	SOd	1.20	1.50
,	901	REY	1	SOd	1.50	1.20
,	201	REA	1	SOd	02.1	02.1
2-1-21	2/2023/1/202	BEVIGING HOUSING (ISET=4PC)	1	JEIS	09.501	09 501
1-1-39	2/102301/102	BEVBING MELVE (ISEL=4EC)	1	LEIS	09.55	09.55
	304	CONFINGRING	9	SOd	09.0	09℃
	SOE	CONFBOUL & NUT (ISET=6PC)	t	LEIS	07.70	07.7
		LABE : AHO-1.3				
		MAKER : TAIKO KIKAI				
		BOR HEVAA EO LISVAS BAVIB				
.08	'ON LHVII	DESCINALION	VIÒ	ALLIN	CZLL BISICE	LNIONV

VELER LEVELZE VZ ORDER THERE ÆHT BE V 30«2 CZZCLITVLIOZ CHVISCEZ



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 SHIF	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.	0,10	UNIT	U/PRICE	AMOUNT
•	PUMP TAI, VSN-150B GILDE /BAC OIL SEAL		. 15	D.C.C		
1		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 (-	•
7-B	IMPELLER	003/2		PCS	35.591.004	
	**IN CASE OF MATERIAL (PBC) & SIZE	(C) 1			(- 3)	
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
	PUMPTAL N-20 FIRE & 65 PM	up			524	127
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
	RUNNER KEY	621		PCS	89.001	178.002
330			-	, 65	-	170.002
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	
	OIL SEAL	515	1	PCS		59.247
	LANTERN RING	503		PCS	59.247	59.247
23		505	1	rcs r	445.005 Page	445.005

Second S	12.12.17	2.42/2	_			
Second Price 1 1 1 1 1 1 1 1 1	5 10 1	200.00]			- 53200
Second Process	100.68					
2007 200	100.68					
22 SERVINC MELTOR 23 CONFINC MELTOR 24 CONFINC MELTOR 25 CONFINC MELTOR	100.68					
Second Reserve Seco	4,004,262					
22 COLFILME BOLT & NUTL 23 EVENTIME BOLT & NUTL 24 STEEL 25 STEEL 26 STEERING MELTER 27 STEEL 28 STEEL 29 STEEL 20 STEEL STEEL 21 STEEL STEEL 22 STEEL STEEL 23 STEEL STEEL 24 STEEL STEEL 25 STEEL STEEL 26 STEEL STEEL 27 STEEL STEEL 28 STEEL STEEL 29 STEEL STEEL 20 STEEL STEEL 20 STEEL STEEL 20 STEEL STEEL 20 STEEL STEEL 21 STEEL STEEL 22 STEEL STEEL 23 STEEL STEEL 24 STEEL STEEL 25 STEEL STEEL 26 STEEL STEEL 27 STEEL STEEL 28 STEEL STEEL 29 STEEL STEEL 20 STEEL STEEL 21 STEEL STEEL 22 STEEL STEEL 23 STEEL STEEL 24 STEEL STEEL 25 STEEL STEEL 26 STEEL STEEL 27 STEEL STEEL 28 STEEL STEEL 29 STEEL STEEL 20 STEEL STEEL 20 STEEL STEEL 20 STEEL STEEL 21 STEEL STEEL 22 STEEL STEEL 23 STEEL STEEL STEEL 24 STEEL STEEL 25 STEEL STEEL 26 STEEL STEEL 27 STEEL STEEL 28 STEEL STEEL 29 STEEL STEEL STEEL 20 STEEL STEEL 20 STEEL STEEL 20 STEEL STEEL 21 STEEL STEEL 22 STEEL STEEL 23 STEEL STEEL STEEL 24 STEEL STEEL 25 STEEL STEEL 26 STEEL STEEL 27 STEEL STEEL 28 STEEL STEEL STEEL 29 STEEL STEEL STEEL 20 STEEL STEEL 21 STEEL STEEL 22 STEEL STEEL 23 STEEL STEEL STEEL 24 STEEL STEEL 25 STEEL STEEL STEEL 26 STEEL STEEL 27 STEEL STEEL STEEL 28 STEEL STEEL STEEL	P27.PEE.1					
2006 100	- PS2.871		SDd	9		47
DOME 100	326.004	\$90.925	ZEL	I		13
Variable						
10 10 10 10 10 10 10 10	100.68	100.68	SOd	I	0	7/
10 10 10 10 10 10 10 10	100.68					
69 BERNING MELLYT (BC) & SIZE (300) 1	100.68					
Part	212,292,5					
FUND IT LANGE OF MATERIAL 1900	202.760.1					F 8050750
Part	303 200 1	303 200 1	330			89
Part		-				
**IN CYZE OŁ WYLEKIEN (BC) & SISE (300) **IN CYZE OŁ WYLEKIEN (BC) & SISE (300) **IN CYZE OŁ WYLEKIEN (BC) & SISE (300) **IN MAETTEK KAL **IN CYZE OŁ WYLEKIEN (BC) & SISE (500) **IN CYZE OŁ WYLEKI	175 187	OCTION C.C.	62.1			
Part	-		SJd			8-29
Part						
Part	£02.947.8					A-73
64 IMBERTER UNIT 150 1 bC2 26'544 62 CONDETING BOFT 302 4 bC2 56'284 65 CONDETING BOFT 302 4 bC2 56'284 60 ZIYGE BORZH 303 1 bC2 26'2724 61 SHEFTER KEA 101 1 bC2 26'1738 62 SHELL 101 1 bC2 26'1738 63 SHEFTER KEA 101 1 bC2 26'1738 64 SHEFTER KEA 101 1 bC2 26'1738 65 SHEFTER KEA 104 1 bC2 26'1738 67 STEERA 104 1 bC2 26'1748 68 STEERA 104 1 bC2 26'1748 69 STEERA 109 1 bC2 26'1748 60 STEERA 100 1 bC2 15'1749 61 SEVERING WALLEY 102 1 bC2 26'1749 62 STEERA 102 1 bC2 26'1749 63 STEERA 102 1 bC2 26'1749 64 STEERA 102 1 bC2 26'1749 65 STEERA	178,002	100.68	PCS	7	O-RING 50	99
62 10 10 10 10 10 10 10 1	PS7.62	£27.65	SD4	ι	IMBELLER KEY 103	59
€7 CONDITING BOLT 302 4 PC 26 S33.233 €1 TVALEKIN BING 203 1 PC 263.253 €2 STREEK ELA 101 1 PC 263.253 €3 STREEK ELA 103 5 PC 2041.988 €3 STREEK ELA 103 5 PC 2041.988 €4 SELENTING MERLA 103 5 PC 2041.988 €5 STREEK ELA 103 5 PC 2041.988 €6 STREEK ELA 104 1 PC 2041.988 €7 STREEK ELA 105 1 PC 2041.988 €8 STREEK ELA 106 1 PC 2041.988 €8 STREEK ELA 106 1 PC 2041.988 €8 STREEK ELA 1 PC 2041.988 2041.988 €9 STREEK ELA 1 PC 2041.988 2041.988 2041.988 €1 SEPKING MACHER 1 PC 2041.988 2041.988 2041.988 2041.988 2041.988 2041.988 2041.988 2041.988 2041.988 2041.988 2041.998 2041.998 2041.998 2041.998 2041.	745.62	742.62	PCS	I	IMPELLER NUT	59
Formula Fo	P27.62	£27.62	PCS	Ι	IMPELLER WASHER 124	63
60 STANDELLARITIMICATOR 250 1 PCS 593.253 28 SIMPLIANT SALL 101 1 PCS 2:041.398 28 SIMPLIANDERER 103 5 PCS 2:041.398 29 COUPLING KEA 102 1 PCS 2:041.398 20 COUPLING KEA 102 1 PCS 2:041.398 20 CEREAR 102 1 PCS 2:041.398 21 CEREAR 102 1 PCS 2:042.242 22 CEREAR 102 1 PCS 2:04.242 23 CEREAR 102 1 PCS 2:04.242 23 CEREAR 1 PCS 2:04.242 2:04.242 24 CEREAR 1 PCS 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 2:04.242 <	119,016	P27.92	PCS PCS	b	CONFLING BOLT 305	79
60 STAGE BUSH 20 1 10 1 1 1 5C 203.253 28 IMPELLER KEY 101 1 1 PCS 2041.998 29 SHAFT 102 1 PCS 2041.998 25 COUPLING KEY 103 2 PCS 2041.998 26 STEEVE NUT 105 1 PCS 2041.998 27 STEEVE NUT 105 1 PCS 2040.925 28 SHRING WASHER 106 1 PCS 2040.925 29 BERRING WUT 120 1 PCS 2040.925 20 BOTTOM METAL 201 1 PCS 2040.925 20 BOTTOM METAL 202 1 PCS 2040.925 20 BOTTOM METAL 203 2 PCS 2040.925 20 BOTTOM METAL 202 1 PCS 2040.925 20 BOTTOM METAL 203 2 PCS 2040.925 20 BOTTOM METAL 202 1 PCS 2020.925 20 BOTTOM METAL 203 2 PCS 2020.025 20 BOTTOM METAL 203 2 PCS 2020.025 20 BOTTOM METAL 203 2 PCS 2020.025 20	593,253	593,253	bCS	ι	LANTERN RING 503	19
60 21 GE SERSH 25 GRANDER 1 DI						
28 IMPELLER KEY 29 COUPLING KEY 20 CLEEVE 21 MARTIER KEY 22 SLEEVE 23 SLEEVE 24 SLEEVE 25 SLEEVE 26 STEEVE 27 SLEEVE 28 SLEEVE 29 SLEEVE 20 SLEEVE 20 SLEEVE 20 SLEEVE 21 BALL BRAKING WASHER 22 SLEEVE 23 BEARING WUT 24 SLEEVE 25 SLEEVE 26 SOTTOM METAL 27 SLEEVE 28 SLEEVE 29 SOTTOM METAL 20 SOTTOM METAL 20 SOTTOM METAL 20 SOTTOM METAL 21 BALL BRAKING SLEEVE 22 SLEEVE 23 SLEEVE 24 SLEEVE 25 SLEEVE 26 SOTTOM METAL 27 SLEEVE 28 SLEEVE 29 SLEEVE 20	£82,£62	593.253	bCS	ι		09
28 IMBERTER KEA 29 CONDINCREA 100 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	866.11-0.2	866.140.2	PCS	τ		
2.5 CONDITING KEA 2.6 STEENE 2.7 STEENE 2.8 STEENE 2.9 STEENE 2.1 SEENE 2.1 SEENE 2.2 SEENE 2.3 SEENING MAZHEB 2.4 SEENING MAZHEB 2.5 SEENING MAZHEB 2.6 SOLLOW MELTAT 2.0 SOL	805.65					
28 21EEAE 100 1 bc2 17.503498 28 21EEAE 111 100 1 bc2 17.503498 29 21EEAE 111 100 1 bc2 26.750498 21 8VIT BEVBING NOLL 120 1 bc2 26.750498 21 8VIT BEVBING NOLL 120 1 bc2 26.750498 22 8EVBING NOLLOW MELVIT (BC) & SIZE (S80) 23 801100 WELVIT (BC) & SIZE (S80) 24 CONDING BIND 2003/S 2003 1 bc2 26.7504999999999999999999999999999999999999	+SZ.6Z					
25 SEERING NUT 150 1 PCS 296.496 26 SEERING NUT 150 1 PCS 396.496 27 SEARING NUT 150 1 PCS 396.496 28 SEARING NUT 150 1 PCS 396.496 29 SOTTOM METAL (BC) & SIZE (280) 20 BOTTOM METAL (BC) & SIZE (280) 20 BOTTOM METAL (BC) & SIZE (280) 21 BALL BEARING NUT 200 1 PCS 395.497 24 COUPLING RING 200 2003/2 1 PCS 395.497 25 BEARING RING 200 2003/2 1 PCS 395.497 26 COUPLING RING 200 2003/2 2003	2.076.255					
10	864.677.1				50000 Section 5000	
100 100	266,562					
23 BEARING WASHER 24 STEEVE (B) 25 BEARING WASHER 26 BOTTOM METAL 27 BALL BEARING MASHER 28 BEARING WASHER 29 STEEVE (B) 29 STEEVE (B) 20 STEEVE (B) 20 STEEVE (B) 20 STEEVE (B) 21 SALL BEARING MASHER 20 STEEVE (B) 21 SALL BEARING WASHER 21 SALL BEARING WASHER 22 SALL BALL SALL SALL SALL SALL SALL SALL	742.62					
21 BALL BEARING NUT 150 1 PCS 385,497 22 BOTTOM METAL (BC) & SIZE (280) 23 SLEEVE (B) 49 COUPLING RING 49 COUPLING RING 49 COUPLING RING 40 OIL SEAL 40 OIL SEAL 41 RETAINING RING 42 COUPLING RING 43 OIL SEAL 44 OIL SEAL 45 COUPLING RING 46 NECK BUSH 47 COUPLING RING 48 COUPLING RING 49 COUPLING RING 40 OIL SEAL 40 OIL SEAL 41 RETAINING RING 42 DIA 43 OIL SEAL 44 OIL SEAL 45 COUPLING RING 46 NECK BUSH 47 COUPLING RING 48 PCS 35,254,1004 49 OIL SEAL 40 OIL SEAL 40 OIL SEAL 41 RETAINING RING 42 DIA 43 OIL SEAL 44 OIL SEAL 45 COUPLING RING 46 NECK BUSH 47 COUPLING RING 48 PCS 35,254,1004 49 PCS 35,254,1004 40 OIL SEAL 40 OIL SEAL 41 RETAINING RING 42 DIA 43 OIL SEAL 44 OIL SEAL 45 DIA 46 OIL SEAL 47 COUPLING RING 48 PCS 35,254,1004 49 OIL SEAL 40 OIL SEAL 40 OIL SEAL 40 OIL SEAL 41 RETAINING RING 42 DIA 43 OIL SEAL 44 OIL SEAL 45 OIL SEAL 46 OIL SEAL 47 OIL SEAL 48 OOSA/2 49 PCS 35,291,004 40 OIL SEAL 41 RETAINING RING 42 DIA 43 OIL SEAL 44 OIL SEAL 45 OIL SEAL 46 OIL SEAL 47 OIL SEAL 48 OOSA/2 49 PCS 35,291,004 40 OIL SEAL 4						
50 BOTTOM METAL 203 1 PCS 290.1004 49-8 IMPELLER 003/2 1 PCS 35.291.004 49-8 IMPELLER 003/2 1 PCS 35.241.004 49-8 IMPELLER 304 8 PCS 39.754 49-8 IMPELLER 305 1 PCS 39.754 49-9 IMPELLER 305 1 PCS 39.754 49-8 IMPELLER 306 3 PCS 39.754 49-9 IMPELLER<	427.62					
PCS 296,496 PCS 296,254 PCS PC	764,285				AND AND THE PROPERTY OF THE PR	
PCS 296,496 PCS 296,254 PCS PC	025.159.1		538	ı		
PCS POST PCS PC			C2.1		Section 1 and the section of the sec	
## 49-P IMPELLER ## COUPLING RING ## 39 SLEEVE (A) ## 39 SLEEVE (B) ## 40 IL SEAL ## 39 SLEEVE (B) ## 40 IL SEAL ## 39 SLEEVE (B) ## 40 IL SEAL ## 39 SLEEVE (B) ## 30 SLEEVE (B) ## 49-A IMPELLER ## 49-A IMPELL			530		Company and the second	
48 COUPLING RING 48 COUPLING RING 59 38 BEARING NUT 59 39 50 50 50 50 50 50 50 50 50 50 50 50 50	100:110:22		60.1	ų.		
100 100	22.541,004					
102 293.253 203.253 204 205.254 205.253 20	250,852					
## OIL SEAL ## STEEVE (A) ## OIL SEAL ## SELARING RIND ## OIL SEAL ## SELARING RIND ## OIL SEAL ##	712.008					14
18755 1875	£82.£62					96
187555 1875555 1875555 1875555 1875555 1875555 18755	200.244			τ	LANTERN RING 503	Sb
201 100 2 96.496	118.755	227,811		I	OIL SEAL 530	bb
37 BALL BEARING NUT 10C 206.496 38 BEARING NUT 150 113 2 PCS 59.247 38 BEARING RIND 1113 3 PCS 682.254 39 SLEEVE (B) 114 PCS 59.247 41 AT RETAINING RIND 112 1 PCS 682.254 42 PIN 110 2 PCS 89.001	118.755	118,755	PCS	Ţ		43
201 1 PCS 29.247 23 BELRINING RIND 113 PCS 29.247 24 41 RETRINING RIND 115 PCS 29.247 25 37 BELL BERRING NUT 1000 PCS 682.254	1.2	•			PUMP TAI, VSN-1508 PIEC 165 pump	
201 1 PCS 296.496 201 1 PCS 682.254 38 BEARING NUT 150 113 3 PCS 682.254 682.254 1 PCS 59.496 1 PCS 682.254 1 PCS	178.002	100.98	ьcs	7	011 NId	Zb 41
237 BALL BEARING NUT 150 113 PCS 682.254 18	745.62	742.62	bCS	I		
37 BALL BEARING NUT 150 1 PCS 59.247 1 13 PCS 682.254 8 8 EERVE (A) 1 13 PCS 682.254 8 8 EARLING NUT 150 113 PCS 682.254 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	682.254	682,254	PCS PCS	Ţ		
201 1 PCS 59.247 20.1 1 PCS 59.247 20.1 PCS 59.247 20.1 PCS 59.247	297.940.5	£82.28 4	bCS	3		
37 BALL BEARING 201 I PCS 296.496	Zt.2.62	745.62	SOd	I		
001100	964-962	964.962		ι		
36 BALL BEARING 202 1 PCS 296,496	96t-'96Z	964.962	PCS PCS			
NO. DESCRIPTION PART NO. Q'TYUNIT U/PRICE					3,13,20,1,10	

NO.	DESCRIPT	ION	PART NO.	Q'TY	UNIT	U/PRICE	AMOUNT
	PUMP TAI. NHGH-1.5	W/E F	o 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
	PUMP TAI, MST-65T	MIE L	o 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	
	PUMP TAI. TMC-32	F/W S	EFUE pump				
99	LANTERN RING	M1 2	503	1	PCS	356.004	356.004
100	COUPLING BOLT		305	4	PCS	29.754	119.016
	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
	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)			,		2.700.001
106-E	3 IMPELLER	·/	3		PCS	4.448.745	190
	**IN CASE OF MATERIAL	(PBC)					_
	PUMP TAI. TMC-100C		service pump				
107	LANTERN RING		503	1	PCS	889.749	889.749
108	COUPLING BOLT		305		SET	711.747	2.846.988
	**SET						-
109	IMPELLER WASHER		124	1	PCS	89.001	89.001
	IMPELLER NUT		120	1	PCS	237.249	237.249
	IMPELLER KEY		103	1	PCS	89.001	89.001
	SHAFT		101	1	PCS	2.817.495	2.817.495
	O-RING		50		PCS	89.001	890.010
	IMPELLER		3	10	PCS	11.863.755	11.863.755
	PRESSURE GAUGE		1	1	PCS	1.334.754	1.334.754
	CASING RING		21	1	PCS	474.498	474.498
	CASING RING		20	1	PCS	474.498	474.498
			20	•	100	777.790	171.170
				TOT	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 Assgol Hany <ahmed.assgol@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> Cc: 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.assqol@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

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.assgol@samudera.id:

S SAMUDERA 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

BELAYARAN EKANURI INDRA PRATAMA PT

тэпиО 0707/10/08: PO Date

PO CODE DESCRIPTION

KEA

£2049 4

£2076 5

t 920\$4

£9405A

1 94053

Vessel

24 July 2020 page

1.20

09.201

09.55

PRICE

LOTAL INVOICE

ALŌ ANI

\$SO

\$SO

\$SO

\$SN

SSN

SSN

CURR

WKO-055815

MKO-022815

WKO-055815

MKO-055815

WKO-055815

MKO-022815

WKO-055815

INA DVLE INA NOMBEB

73/07/2020

0707/40/57

0202/20/62

73/07/2020

23/07/2020

107

104

104

104

104

104

104

ALIAILAV

09.551

1.20

1.20

1.20

09.501

09.€€

09.€

TVLOL ANI

Printed

: GAS NURI ARIZONA

BEARING HOUSING (ISET=4PC)

BEARING METAL (1SET-4PC)

COUP.BOLT & NUT (1SET=6PC)

COUPLING RING



TAX INVOICE

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

JI. 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.: F5076

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

An ISO 9001:2015 Certified Co. IAS-ANZ

INVOICE NO.: MKO-022815 OUR REF: MK-056529-SG

DATE: 8 April, 2020

PAYMENT TERMS: 30DAYS

0028919



NO.	PART NO.	DESCRIPTION	QUA	NTITY	UNIT PRICE	AMOUNT
		FOR HEAVY F.O TRANS PUMP				
		MAKER : TAIKO KIKAI				
		TYPE: NHG-7.5				
1	305	COUP.BOLT & NUT (ISET=6PC)	1	SET	7.20	7.20
2	304	COUPLING RING	6	PC	0.60	3.60
3&4-	201/1&201/2	BEARING METAL (ISET=4PC)	1	SET	33.60	33.60
3&4-	202/1&202/2	BEARING HOUSING (ISET=4PC)	1	SET	105.60	105.60
5	107	KEY	1	PC	1.20	1.20
6	106	KEY	1	PC	1.20	1.20
7	105	KEY	1	PC	1.20	1.20
		SUB TOTAL			USD	153.60
		GST			N/A	0.00
		TOTAL			USD	153.60

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

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.



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

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

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 (9 LO) MK-056530,533,531,529,528,527-525-SG 5 2 U

MARINKEY PTE LTD

NO.	PART NO.	DESCRIPTION	QUAN	TITY	UNIT PRICE	-1.7-	AMOUNT
		FOR MAIN ENGINE E O CURRE VINITA		,			
		FOR MAIN ENGINE F.O SUPPLY PUMP					
		MAKER: TAIKO KIKAI					
		TYPE: NHGH-1.5					
	305	COUP.BOLT & NUT	8	PC			
2	304	COUPLING RING	3	PC			
3	201/2	BEARING METAL	2	PC			
1	201/1	BEARING METAL	6	PC			
5	107	KEY	2	PC			
5	106	KEY	2	PC			
7	105	KEY	2	PC			
		FOR S.W SERVICE PUMP					
		MAKER: TAIKO KIKAI	1.00		To the second		
		TYPE: TMC-100 C					
		Par -					
1	503	LANTERN RING	Ť.	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		PC			
9	1	PRESSURE GAUGE	1	PC			
10	21	CASING RING	1	PC			
11	20	CASING RING	1	PC			
		FOR MAIN ENGINE IO PUMP					
		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 (ISET-6PC)	1	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)		E	SET	
5	107	KEY		1	PC	
6	106	KEY		1	PÇ	
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				
	107	KEY			PC	
4	106	KEY		1	PC	
5	105	KEY		1	PC	
		FOR LC C COOL EN				
		FOR I.G.G COOL . SW				
		MAKER: TAIKO KIKAI				
		TYPE: TMC-100D				
1	503	LANTERN RING		,	DC.	
2	305	COUP.BOLT		1	PC	
3	124	IMPELLER WASHER		4	PC PC	
4	120	IMPELLER NUT			PC	
5	103	IMPELLER KEY		1	PC	
6	50	ORING		2	PC	
7	3	IMPELLER		1	PC	
				i.	10	
		FOR SLUDGE PUMP				
		MAKER : TAIKO KIKAI				
		TYPE: HNP-301				
1	533	ORING		2	PC	
2	532	SEAT PACKING		2	PC	
		1		-	1.42	

		TOTAL				-
0	621	RUNNER KEY	2	PC	1.38	
)	622	CLUTCH KEY	2	PC	1.38	
8	624	BEARING NUT	2	PC	1.38	
	625	BEARING NUT	2	PC	12.42	
	626	RUNNER NUT	2	PC	2.07	
	662	SPRING	2	PC	8.28	
	663	ORING	2	PC	0.35	
3	664	SPRING CARRIER	2	PC	20.01	
2	678	ORING	5	PÇ	0.35	
1	685	OIL SEAL	۲	PC	0.69	
		TYPE: N-20				
		MAKER: TAIKO KIKAI				
		FOR VACCUM PUMP FIRE GS & PUMP				
14	110	PIN	2	PC		
13	112	RETAINING RING	1	PC		
12	114	SLEEVE (B)	1	PC		
11	113	SLEEVE (A)	3	PC		
10	150	BEARING NUT	1	PC		
9	201	BALL BEARING	1	PC		
8	202	BALL BEARING	1	PC		
7	503	LANTERN RING	1	PC		
6	515	OIL SEAL	1	PC		
5	516	OIL SEAL	6	PC		
4	530	ORING	2	PC		
3	531	ORING	2	PC		

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

I CARTON: 300 X 200 X 180 , 10 KG

1 CARTON: 23X16X16 CM, 2 KG

TOTAL WEIGHT: 45KG

SAMUDERA SHIPPING LINE LTD



7/4/2020 ·