



PURCHASE ORDER

To : PT ALFAGOMMA HYDRAULIC INDONESIA JL. PEMDA TIGARAKSA KM 4. NO 34 KP. MATAGARA RT 003/ RW 001 DS. MATAGARA, KEC., TIGARAKSA Attn : MR. RICKY KOWARA		P.O. Number : 1B00405.PO.18.10093-26.0401.020 Date of Issue : February 21, 2019 Seller's Ref : EMAIL DATE, 20 FEBRUARY 2018 Dated : February 20, 2019 Imeco S/O Number : 1B00405.PO.18.10093-26.0087 <i>Invoice should mention this P.O. Number and Imeco S/O Number</i>	Page : 1 Original - Seller Copy 1 - Seller acceptance Copy 2 - Originator
Cc. : Eddy J - Director F/A Erik S - SAC		DO NOT DUPLICATE	End - User : BP BERAU LTD
Purpose : TEST REPORT/HYDROTEST HOSE ASSEMBLY			
1. MATERIALS		See Attachment	
Spec : -		Mfr : -	
2. PAYMENT		Country of Origin : -	
100% after receiving complete material Total DAP (DELIVERED AT PLACE) To JAKARTA Total Amount: IDR 21,334,400.00 <i>(IDR Twenty One Million Three Hundred Thirty Four Thousand Four Hundred Only)</i>		PLEASE NOTE THAT PENALTY RATE PER DAY FOR PORTION DELAY IN DELIVERY WILL NOT BE APPLIED	
3. DELIVERY		Latest Delivery : 28-Feb-2019	
Partial : Not Allowed Final Point : Jakarta Consignee : PT. IMECO INTER SARANA JL. AMPERA RAYA NO. 9-10 JAKARTA 12550		Delivery Address : PT. IMECO INTER SARANA JL. AMPERA RAYA NO. 9-10 JAKARTA 12550 GEDUNG ANNEX LAMA LANTAI 2 Shipping Marks : PT. IMECO INTER SARANA JL. AMPERA RAYA NO. 9-10 JAKARTA 12550	
4. DOCUMENTS		When delivery please provide : CERTIFICATE HYDROTEST	
5. OTHERS		PT. IMECO INTER SARANA JL. AMPERA RAYA NO. 9-10 JAKARTA 12550	
6. GENERAL TERMS		Seller is not allowed to make illegal payment or bribery to Imeco employee or other instituion including government official, as stated in Imeco Bussiness Ethics Manual. Should you find any violation, report to businessethic@imeco.co.id. Please deliver the material to the above address on behalf of PT.IMECO INTERSARANA. When Invoicing, please send delivery ticket / proof of delivery originally signed by customer's authorized signaturer to PT. IMECO INTERSARANA	
Originated by TOMMY ARITONANG	Prepared by ERIK SETIADI	Approved By TOMMY ARITONANG	SELLER'S ACCEPTANCE
Name : BUYUNG H SUNARYO Authorized Signature DIRECTOR			We herby confirm our acceptance to above terms of P.O as per attached written acknowledgement Date : Name : Authorized Signature Title :

PO ATTACHMENT

PO No : 1B00405.PO.18.10093-26.0401.020
End User : BP BERAU LTD
IME SO : 1B00405.PO.18.10093-26.0087
Date : 21-Feb-2019

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Item	Qty	UOM	P/N	Description	Unit (IDR)	Amount (IDR)
1	32	Ea	Certificate	Hydrotest Hose Assembly	666,700.00	21,334,400.00
					Subtotal	21,334,400.00


Total Amount of Purchase Order DAP (DELIVERED AT PLACE) - JAKARTA

IDR 21,334,400.00

(IDR Twenty One Million Three Hundred Thirty Four Thousand Four Hundred Only)

Signed By,

PT. IMECO INTER SARANA


BUYUNG H SUNARYO
DIRECTOR

**P.T. IMECO INTER SARANA**

Jl. Ampera Raya No. 9-10, Jakarta 12550 - Indonesia
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