

Address

PT. Elnusa, Tbk

Purchase Order Domestic

4110110958

PO Number

Vendor 0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT

JL. PEMDA TIGARAKSA KM.4 NO. 34 Sloc W702

PO Date 05-04-2022 Jl. Babek ABRI No.1 RT 11 / RW 06 Cakung Timur Phone 021-5996363 Address Currency IDR

Delivered To

Plant

Fax NPWP 01.000.050.3-051.000 Teguh Santoso Buyer

WS07

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
10	000000090101001119	HAMMER UNION;3INX6000PSI;FMC;FIG602 MANUFACTURE FMC	3	EA	4.000.000	12.000.000	3.800.000	11.400.000	03.05.2022	PR No. 1110078945 Category. Operation Acct Assign. P Tracking No. WLT/089663 Asset No CCTR WBS. O-21-00008.1.2.1.4 Project desc. O-21-00008.1 - WLT - WELL CLEANUP SAKA ENERGI PANGKAH WBS desc. O-21-00008.1.2.1.4 - Material Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
20	000000010303019041	WECO UNION;FIG.206;4IN;FMC BRAND: WECO;MANUFACTURE: FMC	3	SET	3.142.900	9.428.700	2.985.755	8.957.265		PR No. 1110078817 Category. Operation Acct Assign. Tracking No. CMT/090048 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
30		CONNECTOR UNION;DOUBLE WING;2IN;FIG1502 MANUFACTURE FMC	4	EA	8.414.300	33.657.200	7.993.585	31.974.340		PR No. 1110078564 Category. Operation Acct Assign. Tracking No. EHR3/89148 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
40	000000070411002032	ADAPTOR 3IN FIG 1502(F)X2IN FIG 1502(M)	4	EA	12.142.900	48.571.600	11.535.755	46.143.020	03.05.2022	PR No. 1110078564 Category. Operation Acct Assign. P Tracking No. EHR3/89148 Asset No CCTR WBS. O-19-00068.1.2.1.4 Project desc. O-19-00068.1 - HWU - PERTAMINA EP ASSET 4 POLENG FIELD WBS desc. O-19-00068.1.2.1.4 - Material Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
50	000000070411002031	ADAPTOR 3IN FIG 1502 (M) X 2"FIG 1502(F) RFR00089148 HWU EHR-03 340K EHR3/89148 User: Zlanul Umam WBS: O-19-00068.1.2.1.4	4	EA	12.142.900	48.571.600	11.535.755	46.143.020	03.05.2022	PR No. 1110078564 Category. Operation Acct Assign. Tracking No. EHR3/89148 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
60		NIPPLE;3/8X1/2IN NPTXNPT;3000PSI	15	EA	278.600	4.179.000	264.670	3.970.050	03.05.2022	PR No. 1110077976 Category. Operation Acct Assign. Tracking No. EHR14/8398 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR

Term And Condition:

- 1. WMO, ASET 3, PHSS EHR03, EHR14, CMT02, WLT ??? Material FMC
- 2. Nilai pengadaan sudah termasuk PPH dan belum termasuk PPN.
- 3. Setiap pengiriman barang wajib melampirkan:
- Wajib Mengisi form ASN di semonline sebelum melakukan pengiriman Material yang sudah ditentukan dalam PO
- Purchase Order (PO)
- Delivery Order (DO)

- COC

4. Waktu Pengiriman 4 Minggu setelah Purchase Order (PO) diterima vendor.(Partial pengiriman dibolehkan Jika kondisi urgent)

HAMMER UNION;3INX6000PSI;FMC;FIG602

Pengiriman: Franco PT. Elnusa Tbk, OFS Warehouse Balikpapan, Jln. Mulawarman No.91 Batakan 76116.

WECO UNION:FIG.206:4IN:FMC

CONNECTOR UNION; DOUBLE WING; 2IN; FIG1502

ADAPTOR 3IN FIG 1502(F)X2IN FIG 1502(M)

ADAPTOR 3IN FIG 1502 (M) X 2"FIG 1502(F)

NIPPLE;3/8X1/2IN NPTXNPT;3000PSI

Pengiriman: Franco PT. Elnusa Tbk, OFS Warehouse Cakung, Jl. Babek Abri No.1 RT 11 / RW 06 Cakung Timur

5. Terms of Payment: 60 Hari setelah invoice dan material diterima dengan lengkap.

6. Sanksi/Penalty akan dikenakan kepada Pihak Vendor apabila terjadi keterlambatan atau kelalaian Supply

Material. Keterlambatan delivery akan dikenakan Penalty 2 o/oo (2 permile) dan maximum 5% dari total Nilai Material yang terlambat.

- 7. Apabila terdapat tagihan yang diajukan oleh Penyedia melebihi 90 (sembilan puluh) Hari Kalender sejak diterbitkannya GR atau SA melalui system SCM online (https://scmonline.elnusa.co.id), maka Elnusa tidak menjamin likuiditas dan batas waktu dilakukannya pembayaran kepada Penyedia dan Penyedia membebaskan Elnusa dari tanggung jawab dan ganti rugi apapun yang mungkin timbul.
- 8. Vendor Wajib mematuhi prinsip-prinsip CSMS PT.Elnusa, Tbk selama proses pengiriman barang.
- 9. Waktu pengiriman setiap hari kerja pukul 11.00 WITA s/d 14.30 WITA Setiap Hari Senin, Rabu, Jumat
- 10. Setiap petugas yang mengantar wajib menjalankan protokol kesehatan dan membawa hasil rapid antigen yang masih valid selama masa Pandemi Covid-19 saja biaya-biaya menjadi tanggung jawab penyedia barang/jasa.
- 11. 6 bulan masa Warranty penggantian barang jika pada saat diterima Elnusa dalam kondisi cacat/rusak/tidak sesuai spek. Warranty tidak berlaku jika terjadi kesalahan handling & kesalahan aplikasi pemakaian.

 Total Gross
 : IDR
 156.408.100

 Total Discount
 : IDR
 7.820.405

 Total Net Price
 : IDR
 148.587.695

 Total PPn
 : IDR
 16.344.646

 Total Actual Price
 : IDR
 164.932.341

Says : one hundred sixty-four million nine hundred thirty-two thousand three hundred forty-one Rupiah

Term Of Payment : 60

Approved By System on 05.04.2022 20:44 Edy Efendy

VP of Supply Chain Management

Purchase Order (PO) is an integral and insepreable part of the contract. Supplier declares that it has read and understood and aggrees to applicable General terms and Conditions in Elnusa and all the terms of the contract No.4110110958 between PT Elnusa the and ALFAGOMMA HYDRAULIC INDONESIA.PT