

Vendor

PT. Elnusa, Tbk

Purchase Order Domestic

0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT Delivered To

Address JL. PEMDA TIGARAKSA KM.4 NO. 34 Plant WS02 PO Number 4110110828 Sloc W209 PO Date 28-03-2022

Phone 021-5996363 Address PT. Elnusa Tbk - OFS EIR - Jln. Mulawarman No. 91 Batakan 76116 Balikpapan Timur - Balikpapan - Kalimantan Timur IDR

Fax NPWP 01.000.050.3-051.000 Buyer Dimas Agung Indrawan

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
10		070430038017 FERRULE 1IN F/HOSE HYD/R12, With AUC No.6800300001360(IO 1101424)	10	EA	86.100	861.000	86.100	861.000	25.04.2022	PR No. 1110078971 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
20		070430038019 FERRULE 1-1/2IN F/HOSE HYD/ With AUC No.6800300001360(IO 1101424)	2	EA	166.200	332.400	166.200	332.400	25.04.2022	PR No. 1110078971 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
30		070120000035 CRIMP FITTING JIC SWIVEL 3/ With AUC No.6800300001360(IO 1101424)	3	EA	114.500	343.500	114.500	343.500	25.04.2022	PR No. 1110078987 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
40		070120000036 CRIMP FITTING JIC SWIVEL 1I With AUC No.6800300001360(IO 1101424)	10	EA	210.800	2.108.000	210.800	2.108.000	25.04.2022	PR No. 1110078987 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
50		070120000038 CRIMP FITTING JIC SWIVEL 1- With AUC No.6800300001360(IO 1101424)	2	EA	545.600	1.091.200	545.600	1.091.200	25.04.2022	PR No. 1110078987 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
60		070430038015 FERRULE 3/4IN F/HOSE HYD/R1 With AUC No.6800300001360(IO 1101424)	4	EA	38.500	154.000	38.500	154.000	25.04.2022	PR No. 1110078971 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
70		070135002070 HYD HOSE 4SH 4 WIRE WP.5500 With AUC No.6800300001360(IO 1101424)	1	EA	311.700	311.700	311.700	311.700	25.04.2022	PR No. 1110078987 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
80		070135002070 HYD HOSE 4SH 4 WIRE WP.5500 With AUC No.6800300001360(IO 1101424)	1	EA	311.700	311.700	311.700	311.700	25.04.2022	PR No. 1110078987 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
90		070135002070 HYD HOSE 4SH 4 WIRE WP.5500 With AUC No.6800300001360(IO 1101424)	3	EA	311.700	935.100	311.700	935.100	25.04.2022	PR No. 1110078987 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
100		070108001972 HYD HOSE 4SH 4 WIRE WP.4000 With AUC No.6800300001360(IO 1101424)	1	EA	339.900	339.900	339.900	339.900	25.04.2022	PR No. 1110078988 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
110		070108001968 HYD HOSE 4SP 4 WIRE WP.514 With AUC No.6800300001360(IO 1101424)	1	EA	598.800	598.800	598.800	598.800	25.04.2022	PR No. 1110078988 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point
120		070108001968 HYD HOSE 4SP 4 WIRE WP.514 With AUC No.6800300001360(IO 1101424)	1	EA	598.800	598.800	598.800	598.800	25.04.2022	PR No. 1110078988 Category. Operation Acct Assign. A Tracking No. Asset No. 680030000136 CCTR WBS Project desc WBS desc Unloading Point

Term And Condition: PHM - WTU01/ELSA03 - MATERIAL HOSE 1. Nilai price sudah termasuk PPH dan tidak termasuk PPN. 2. Spesifikasi Material: > Brand : -> Specification : -3. Setiap pengiriman material wajib menyerahkan : > COPY Purchase Order (PO) > Delivery Order (DO) 4. Term of Delivery: - Jangka waktu Pengiriman material adalah 4 Minggu setelah PO diterima by system scm online. - Pengiriman material dapat dilakukan Partial Delivery tergantung dengan status stock dari Pihak Mitra Kerja - Delivery Point : a. DDP - Warehouse Elnusa - Baltakan - Balikpapan 5. Term of Payment: Pembayaran 60 Hari setelah Invoice diterima lengkap oleh Elnusa 6. Sanksi atau Penalti : Keterlambatan pengiriman akan dikenakan Penalty 2 o/oo (2 permile) dan maximum 5% dari total PO. 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 pekerjaan. 9. Wajib menjalankan Protocol Covid 19 yang berlaku di Wilayah Kerja PT Elnusa Tbk, salah satunya pada saat pengiriman material Pihak Penyedia wajib menyediakan Swab Test/Rapid Test yang masih valid.

(Syarat - syarat yang lain mengacu pada General Agreement)

 Total Gross
 : IDR
 7.986.100

 Total Net Price
 : IDR
 7.986.100

 Total PPn
 : IDR
 798.610

 Total Actual Price
 : IDR
 8.784.710

Says : eight million seven hundred eighty-four thousand seven hundred ten Rupiah

10. Mitra Kerja wajib mengisi form ASN sebelum melakukan pengiriman Material yang sudah ditentukan dalam PO

Term Of Payment : 60

Approved By System on 28.03.2022 14:47 Rahman Ilahi

Manager of Procurement OFS

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.4110110828 between PT Elnusa the and ALFAGOMMA HYDRAULIC INDONESIA, PT