

Address

PT. Elnusa, Tbk

Purchase Order Domestic

4110112469

PO Number

Vendor 0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT

JL. PEMDA TIGARAKSA KM.4 NO. 34

Sloc W702 PO Date 13-07-2022

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

Delivered To

Plant

Fax NPWP 01.000.050.3-051.000 Buyer Irawan Rakhmadi

WS07

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
10	000000070108002106	KELLY HOSE;2IN;6000PSI C/W WECO 2IN 1502 CONNECTION; Panjang 20Ft. C/w hammer union 21502 & Protector Hose	3	EA	16.187.500	48.562.500	15.701.875	47.105.625	31.08.2022	PR No. 1110081439 Category. Operation Acct Assign. Tracking No. WLT/096143 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
200	000000070140100701	HOSE:1/4INX25M;5850PSI;8D7AE;ALFAGOMMA ALFAGOMMA HOSE ASSEMBLY 8D7AE; HOSE: 2SN EVOLUTION HT 150, WP 5850PSISIZE 1/4 IN, LENGTH: 25 MTR (OAL); BOTH ENDS: STRAIGHT NPT MALE SIZEI/4 IN (CARBON STEEL); NOTE: TAGGED WITH ALFATRAKA; MANUFACTURE ALFAGOMMA; C/W Quick Coupler	10	EA	3.190.000	31.900.000	3.094.300	30.943.000	27.07.2022	PR No. 1110081439 Category. Operation Acct Assign. Tracking No. WLT/096143 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
30	000000070102002113	AIR HOSE STANDARD; WP.250-350M; 1IN UNTUK AIR SUPPLY BARGE RIG MAERA (1 LENGHT X 50 METER JUNTUK AIR SUPPLY BARGE RIG MAERA (1 LENGHT X 50 METER PROJECT : CEMENTING PHM RFR: 096146 ORDER: WIDARTA/SIDIK KUNTO	165	FT	23.800	3.927.000	23.086	3.809.190	27.07.2022	PR No. 1110081358 Category. Operation Acct Assign. Tracking No. CEM/096146 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
40	000000070108001950	HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN FOR GINPOLE NOTE: 3/8 JIC SWIVEL X JIC SWIVEL X 15 FT @4 LGTH SAE 100 PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 095780 NOTE KEBUTUHAN 4 LGHT, 1 LEGHT = 15 FT. 4 LGHT = 60 FT	60	FT	22.800	1.368.000	22.116	1.326.960	27.07.2022	PR No. 1110081329 Category. Operation Acct Assign. Tracking No. #07/095780 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
50	000000070430038005	FERRULE,HOSE HYD;3/8IN;F/R1AT,R2AT HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN FOR GINPOLE NOTE : 3/8 JIC SWIVEL X JIC SWIVEL X 15 FT @4 LGTH FOR HOSE SAE 100 R1AT, R2AT PROJECT : EHR-07/340K ORDER BY : YUDO A/ LENDY A RFR : 095780 NOTE KEBUTUHAN 4 LGHT, 1 LEGHT = 15 FT. 4 LGHT = 60 FT	8	EA	19.700	157.600	19.109	152.872	27.07.2022	PR No. 1110081329 Category. Operation Acct Assign. Tracking No. #07/095780 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
60	000000070120000032	CRIMP,FITTING;3/8IN;JIC;SWIVEL HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN FOR GINPOLE NOTE: 3/8 JIC SWIVEL X JIC SWIVEL X 15 FT @4 LGTHF/HOSE HYD/R1AT,R2AT,R12,4SP,4SH PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 095780 NOTE KEBUTUHAN 4 LGHT, 1 LEGHT = 15 FT. 4 LGHT = 60 FT	8	EA	23.600	188.800	22.892	183.136	27.07.2022	PR No. 1110081329 Category. Operation Acct Assign. Tracking No. #07/095780 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN

Term And Condition:

1.PHM - PHE WMO - PEP ASSET 2 - EHR07 - WELTESTING - PENGADAAN CONSUMABLE HOSE

2. Brand :BRAND NEW HOSE

3. Nilai material diatas sudah termasuk PPH, dan tidak termasuk PPN.

4. Setiap pengiriman barang vendor wajib melampirkan :

- COPY Purchase Order (PO)

- Delivery Order (DO)

- Certificate hydrotest

5. Term of Delivery:

I TAILCO WITT I ELINOSA IBK WAKEHOUSE CAKUNG JE BADO

Fanco WH PT ELNUSA TBK WAREHOUSE CAKUNG JL Babek ABRI No1 cakung timur jakarta timur

KELLY HOSE;2IN;6000PSI - 7 Weeks aro

HOSE:1/4INX25M;5850PSI;8D7AE;ALFAGOMMA - 2 weeks aro

Fanco WH PT ELNUSA TBK WAREHOUSE BALIKPAPAN, Jl. Mulawarman No. 91 Batakan, Balikpapan Timur 76116

AIR HOSE STANDARD; WP.250-350M; 1IN - 2 weeks aro

HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN - 2 weeks aro

FERRULE, HOSE HYD; 3/8IN; F/R1AT, R2AT - 2 weeks aro

CRIMP.FITTING:3/8IN:JIC:SWIVEL - 2 weeks aro

CKIMP,FITTING;5/8IN;JIC;SWIVI

- Partial Delivery

6. Term of Payment: Pembayaran 60 hari setelah invoice lengkap diterima keuangan PT Elnusa Tbk.

7. Batas waktu penerimaan barang di Warehouse Cakung adalah jam 13.00 s/d 15.30, Senin Rabu dan Jumat & pada saat pengiriman barang harus disertakan Copy PO.

Batas waktu penerimaan barang di Warehouse Balikpapan adalah jam 11.00 s/d 14.30 , Senin,s/d Jumat & pada saat pengiriman barang harus disertakan Copy PO

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

- 9. Apabila pesanan/barang yang diterima dari vendor pada saat pemeriksaan tidak sesuai dengan PO atau cacat / rusak, maka barang tersebut akan dikembalikan dan vendor harus segera mengirimkan penggantinya atas beban dan biaya ditanggung oleh vendor.
- 10. Apabila terdapat tagihan yang diajukan oleh Penyedia melebihi 90 (sembilan puluh) Hari Kalender sejak diterbitkannya GR 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.
- 11. Sanksi atau Penalti:
- Keterlambatan delivery akan dikenakan Penalty 2 o/oo (2 permile) atau maximum 5% dari total PO.
- 12. Vendor Wajib mematuhi prinsip-prinsip CSMS PT.Elnusa, Tbk selama proses pengiriman barang.
- 13. Vendor Wajib mematuhi Protocol Covid 19 yang berlaku di PT.Elnusa, Tbk selama proses pengiriman barang.
- 14. Syarat syarat yang lain mengacu pada General Term Condition PT Elnusa Tbk

 Total Gross
 : IDR
 86.103.900

 Total Discount
 : IDR
 2.583.117

 Total Net Price
 : IDR
 83.520.783

 Total PPn
 : IDR
 9.187.286

 Total Actual Price
 : IDR
 92.708.069

Says : ninety-two million seven hundred eight thousand sixty-nine Rupiah

Term Of Payment : 60

Approved By System on 13.07.2022 18:10 Saloko Wisnu Wardhono Manager of Procurement OFS

Purchase Order (PO) is an integral and insepereable 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.4110112469 between PT Elnusa tbk and ALFAGOMMA HYDRAULIC INDONESIA,PT