



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.SUTISNA		P.O. Number : 1B00405.PO.18.10093-26.0401.009 Date of Issue : December 04, 2018 Seller's Ref : 00861-Q-AGID-X-2018 Dated : October 10, 2018 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 - F/A Director Erik S - SAC		DO NOT DUPLICATE	End - User : BP BERAU LTD
Purpose : PNEUMATIC TOOLS FOR TAR-9			
1. MATERIALS		See Attachment	
Spec : -		Mfr : -	
2. PAYMENT		Country of Origin : -	
50% Down Payment 50% after Received the Material Total DDP (DELIVERED DUTY PAID) To JAKARTA Total Amount: IDR 19,621,600.00 <i>(IDR Nineteen Million Six Hundred Twenty One Thousand Six Hundred Only)</i>		PLEASE NOTE THAT PENALTY RATE PER DAY FOR PORTION DELAY IN DELIVERY WILL NOT BE APPLIED	
3. DELIVERY		Latest Delivery : 26-Jan-2019	
Partial : Not Allowed Final Point : Jakarta Consignee : PT. IMECO INTER SARANA JL. AMPERA RAYA NO.9-10 12550		Delivery Address : PT. IMECO INTER SARANA JL. AMPERA RAYA NO.9-10 12550 GEDUNG ANNEX LAMA LANTAI 2 Shipping Marks : PT. IMECO INTER SARANA JL. AMPERA RAYA NO.9-10 12550	
4. DOCUMENTS		When delivery please provide : CERTIFICATE OF MANUFACTURE	
5. OTHERS		PT. IMECO INTER SARANA JL. AMPERA RAYA NO.9-10 12550	
6. GENERAL TERMS		Seller is not allowed to make illegal payment or bribery to Imeco employee or other instituon including goverment 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 WILDAN ARIPIN	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.18.10093-26.0401.009

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Customer : BP BERAU LTD

Customer Ref : 4800065434

Date : 04-Dec-2018

Item	Qty	UOM	P/N	Description	Unit (IDR)	Amount (IDR)
1	4	set	Hose Assembly	Air hose 1/2 inch x 20 meter, Fitted with NPTM fittings 20 bar (300psi)	659,000.00	2,636,000.00
2	4	set	Hose Assembly	Air hose 1/2 inch x 10 meter, Fitted with NPTM fittings 20 bar (300psi)	427,000.00	1,708,000.00
3	8	set	Hose Assembly	Air hose 1/2 inch x 5 meter, Fitted with NPTM fittings 20 bar (300psi)	311,000.00	2,488,000.00
4	4	set	Hose Assembly	Air hose 3/4 inch x 20 meter, Fitted with NPTM fittings 20 bar (300psi)	982,600.00	3,930,400.00
5	4	set	Hose Assembly	Air hose 3/4 inch x 10 meter, Fitted with NPTM fittings 20 bar (300psi)	605,600.00	2,422,400.00
6	8	set	Hose Assembly	Air hose 3/4 inch x 5 meter, Fitted with NPTM fittings 20 bar (300psi)	417,100.00	3,336,800.00
7	25	pcs	Hose Assembly	Chicago Coupling 1/2" BSP Thread	60,000.00	1,500,000.00
8	25	pcs	Hose Assembly	Chicago Coupling 3/4 BSP Thread	64,000.00	1,600,000.00
					Subtotal	19,621,600.00

Total Amount of Purchase Order DDP (DELIVERED DUTY PAID) - JAKARTA

IDR 19,621,600.00

(IDR Nineteen Million Six Hundred Twenty One Thousand Six 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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