

PT. Elnusa, Tbk

Purchase Order Domestic

4110111809

03-06-2022

IDR

Vendor 0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT

JL. PEMDA TIGARAKSA KM.4 NO. 34

Phone

Address

Fax

021-5996363

Delivered To

Plant WS02 Sloc W210

Address

NPWP 01.000.050.3-051.000

PT Elnusa Tbk, Jl. Mulawarman No.91 Batakan Balikpapan, Kalimantan Timur, Indonesia Currency

Buyer Teguh Santoso

PO Number

PO Date

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
10	000000070120000031	CRIMP FITTING; JIC SWIVEL; 1/4IN HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connection diujungnya 1/4 NPT Male Stright x 1/4 JIC Female StrightFOR HOSE HYDRAULIC R1AT,R2AT,R12,4SP,4SH PROJECT: CTU PHSS (03) ORDER BY: NAIM/ WIDARTA RFR: 093333HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	1	EA	16.800	16.800	15.900	15.900	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093333 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
20	000000070120000080	CRIMP FITTING;1/4IN NPT HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright PROJECT: CTU PHSS (03) ORDER BY: NAIM/ WIDARTA RFR: 093333HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	1	EA	20.900	20.900	18.000	18.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093333 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
30	00000070430038004	FERRULE,HOSE HYD; 1/4IN; F/R1AT,R2AT HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connection diujungnya 1/4 NPT Male Stright x 1/4 JIC Female StrightFOR HOSE SAE 100 R1AT, R2AT PROJECT: CTU PHSS (03) ORDER BY: NAIM/ WIDARTA RFR: 093333HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	2	EA	12.700	25.400	12.000	24.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093333 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
40	000000070140100687	HOSE:1/4IN;6000PSI;2WIRE;SAE100;R16 HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright F-RESISTANTPROJECT: CTU PHSS (03)ORDER BY: NAIM/ WIDARTA RFR: 093333HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	213	FT	21.800	4.643.400	20.700	4.409.100	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093333 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
50	000000070140100688	COVER HOSE 254AL-10 BAR SOFT WALL HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright COVER HOSE 254AL- FURNACE COOLING 10 BAR SOFT WALIPROJECT: CTU PHSS (03) ORDER BY: NAIM/ WIDARTA RFR: 093333HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	213	FT	7.800	1.661.400	7.400	1.576.200	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093333 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
60	000000070140100688	COVER HOSE 254AL-10 BAR SOFT WALL HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright COVER HOSE 254AL- FURNACE COOLING 10 BAR SOFT WALIPROJECT: CTU PHSS (05) ORDER BY: NAIM/ WIDARTA RFR: 093363HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	213	FT	7.800	1.661.400	7.400	1.576.200	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093363 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
70	000000070120000031	CRIMP FITTING;JIC SWIVEL;1/4IN HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connection diujungnya 1/4 NPT Male Stright x 1/4 JIC Female StrightFOR HOSE HYDRAULIC R1AT,R2AT,R12,4SP,4SH PROJECT: CTU PHSS (05) ORDER BY: NAIM/ WIDARTA RFR: 093363HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	1	EA	16.800	16.800	15.900	15.900	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093363 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
80	000000070120000080	CRIMP FITTING; 1/4IN NPT HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright PROJECT: CTU PHSS (05) ORDER BY: NAIM/ WIDARTA RFR: 093363HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	1	EA	20.900	20.900	18.000	18.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093363 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
90	000000070430038004	FERRULE,HOSE HYD;1/4IN;F/R1AT,R2AT HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connection diujungnya 1/4 NPT Male Stright x 1/4 JIC Female StrightFOR HOSE SAE 100 R1AT, R2AT PROJECT: CTU PHSS (05) ORDER BY: NAIM/ WIDARTA RFR: 093363HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	2	EA	12.700	25.400	12.000	24.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093363 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
100	000000070140100687	HOSE:1/4IN;6000PSI;2WIRE;SAE100;R16 HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connection diujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright F-RESISTANT PROJECT: CTU PHSS (05) ORDER BY: NAIM/ WIDARTA RFR: 093363HYD HOSE flame resistant 2 WIRE 6000 PSI C/W Cover soft wall dibuat 1 lenght dengan panjang 213 Feet dan connectiondiujungnya 1/4 NPT Male Stright x 1/4 JIC Female Stright	213	FT	21.800	4.643.400	20.700	4.409.100	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. CTV/093363 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
110	000000070104000002	HOSE;2IN;TOYOX SPRING HOSE;2IN;TOYOX SPRING - 070104000002 UNTUK EHR-07/340 K PHM PROJECT PROJECT : EHR-07/340K ORDER BY : YUDO A/ LENDY A RFR : 093341 RESTOCK	30	М	161.400	4.842.000	153.300	4.599.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093341 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
120	000000070108001950	HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN FOR SLIP NOTE: 15 LGTH @2 FT 3/8 ELBOW JIC SWIVEL X JIC SWIVEL UNTUK SLIP EHR-07/340 K SAE 100 PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 093352 C/W INSPECTION REPORT	30	FT	22.800	684.000	21.600	648.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093352 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
130	000000070120000032	CRIMP,FITTING;3/8IN;JIC;SWIVEL CRIMP,FITTING;3/8IN;JIC;SWIVEL - 070120000032. UNTUK EHR-07/340 K PHM PROJECT F/HOSE HYD/R1AT,R2AT,R12,4SP,4SH PROJECT : EHR-07/340K ORDER BY : YUDO A/ LENDY A RFR : 093352 C/W INSPECTION REPORT	15	EA	22.800	342.000	21.600	324.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093352 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
140	000000070120000059	CRIMP FITTING;ELBOW;90DEG;SWIVEL 3/8IN CRIMP FITTING;ELBOW;90DEG;SWIVEL 3/8IN - 070120000059 UNTUK EHR-07/340 K PHM PROJECT F/HOSE HYD/R1AT,R2AT,R12,4SP,4SH PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 093352 C/W INSPECTION REPORT	15	EA	39.500	592.500	34.200	513.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093352 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
150	000000070430038005	FERRULE,HOSE HYD;3/8IN;F/R1AT,R2AT FERRULE,HOSE HYD;3/8IN;F/R1AT,R2AT - 070430038005 UNTUK EHR-07/340 K PHM PROJECT FOR HOSE SAE 100 R1AT, R2AT PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 093352 C/W INSPECTION REPORT	30	EA	19.000	570.000	16.100	483.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093352 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
160	000000070108001950	HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN HYD HOSE SAE R2AT 2WIRE WP.4800PSI 3/8IN FOR SLIP BOWL NOTE: 20 LGTH @1 FT 3/8 JIC SWIVEL X JIC SWIVEL. UNTUK EHR-07/340 K PHM PROJECT SAE 100 PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 093353 C/W INSPECTION REPORT	20	FT	22.800	456.000	21.600	432.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093353 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
170	000000070120000032	CRIMP,FITTING;3/8IN;JIC;SWIVEL CRIMP,FITTING;3/8IN;JIC;SWIVEL - 070120000032 UNTUK EHR-07/340 K PHM PROJECT F/HOSE HYD/R1AT,R2AT,R12,4SP,4SH PROJECT : EHR-07/340K ORDER BY : YUDO A/ LENDY A RFR : 093353 C/W INSPECTION REPORT	40	EA	22.800	912.000	21.600	864.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093353 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
180	000000070430038005	FERRULE,HOSE HYD;3/8IN;F/R1AT,R2AT FERRULE,HOSE HYD;3/8IN;F/R1AT,R2AT - 070430038005 UNTUK EHR-07/340 K PHM PROJECT FOR HOSE SAE 100 R1AT, R2AT PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 093353 C/W INSPECTION REPORT	40	EA	19.000	760.000	16.100	644.000		PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093353 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN

No	Material No	Description	Qty	Unit	Unit Price	Total Gross	Net Unit Price	Total Net Price	Delivery Date	Ref Doc
190	000000070108001949	HOSE HYD;2 WIRE;SAE;R2AT;1/4IN;5800PSI HYD HOSE SAE R2AT 2WIRE WP.5800PSI 1/4IN NOTE: HYD HOSE 1/4 JIC SWIVEL X JIC X 3 FT X 10 LGTH. UNTUK EHR-07/340 K PHM PROJECT SAE 100 PROJECT: EHR-07/340K ORDER BY: YUDO A/ LENDY A RFR: 093354 C/W INSPECTION REPORT	30	FT	21.800	654.000	20.700	621.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093354 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
200	000000070120000022	FITTING,CRIMP;SWIVEL;1/4IN JIC FITTING,CRIMP;SWIVEL;1/4IN JIC - 070120000022 EHR-07/340 K PHM PROJECT PROJECT : EHR-07/340K ORDER BY : YUDO A/ LENDY A RFR : 093354 C/W INSPECTION REPORT	20	EA	16.800	336.000	15.900	318.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093354 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
210	000000070430038004	FERRULE,HOSE HYD;1/4IN;F/R1AT,R2AT FERRULE,HOSE HYD;1/4IN;F/R1AT,R2AT - 070430038004 EHR-07/340 K PHM PROJECT PROJECT : EHR-07/340K ORDER BY : YUDO A/ LENDY A RFR : 093354 C/W INSPECTION REPORT	20	EA	12.700	254.000	12.000	240.000	17.06.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #07/093354 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
220	000000070116007046	KELLY HOSE;2 IN X 45 FT X 6000 PSI UNTUK KEBUTUHAN PENGGANTIAN PUMPING HOSE YANG DIPAKAI PUMPING JOB PHKTC/W WECO 2IN 1502 CONNECTION; ?! LENGTH 45FEET, I LENGTH COMPLETE THREAD AND WING WECO 2INCH FIG 1502 PROJECT: EHR-12/340K ORDER BY: HARIS R/RICKY S RFR: 093401UNTUK KEBUTUHAN PENGGANTIAN PUMPING HOSE YANG DIPAKAI PUMPING JOB PHKT	5	EA	27.507.000	137.535.000	26.131.000	130.655.000	29.07.2022	PR No. 1110080119 Category. Operation Acct Assign. Tracking No. #12/093401 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN

Term And Condition:

Spesifikasi Detail:

KELLY HOSE;2 IN X 45 FT X 6000 PSI = ALFAGOMMA Hose Assembly

Hose: ALFABIOTECH 6000 MINETUFF MSHA, WP 6000 Psi, Size 2 IN ID, Length: 45ft (13.72m)

End 1: 2 IN Male Hammer Union FIG 1502 Integral Fitting with Lug Nut

End 2: 2 IN Female Hammer Union FIG 1502 Integral Fitting with Rubber Wing

Note : Tagged with ALFATRAKA

(NOT FOR CHOKE AND KILL LINE APPLICATION API16C)

- 1. PHM & PHSS CTU, EHR 07, EHR 12 ??? Material Hose & Fitting
- 2. Nilai pengadaan sudah termasuk PPH dan belum termasuk PPN.
- 3. Setiap pengiriman barang wajib melampirkan :
- Wajib Mengisi form ASN di scmonline sebelum melakukan pengiriman Material yang sudah ditentukan dalam PO
- Purchase Order (PO)
- Delivery Order (DO)
- Certificate
- 4. Waktu Pengiriman 2 sampai dengan 8 Minggu setelah Purchase Order (PO) diterima vendor. (Partial pengiriman dibolehkan Jika kondisi urgent)
- 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
 160.673.300

 Total Discount
 : IDR
 8.245.900

 Total Net Price
 : IDR
 152.427.400

 Total PPn
 : IDR
 16.767.014

 Total Actual Price
 : IDR
 169.194.414

Says : one hundred sixty-nine million one hundred ninety-four thousand four hundred fourteen Rupiah

Term Of Payment : 60

Approved By System on 03.06.2022 22:33 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.4110111809 between PT Elnusa the and ALFAGOMMA HYDRAULIC INDONESIA.PT