

Address

## PT. Elnusa, Tbk

## Purchase Order Domestic

4110111953

PO Number

Vendor 0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT

JL. PEMDA TIGARAKSA KM.4 NO. 34

PO Date Sloc W703 14-06-2022

Jl. Babek ABRI No.1 RT 11 / RW 06 Cakung Timur Currency Phone 021-5996363 Address 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	000000070108001121	HOSE HYD 1/4IN, W/NPT BOTH END Connections for Hose & Pipe3000 psi x 2 meter (2 set)	2	PC	313.600	627.200	313.600	627.200	12.07.2022	PR No. 1110075236 Category. Operation Acct Assign. Tracking No. SLI/080754 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG
20	000000070108001043	HOSE HYD 1/2IN, 3000PSI, 20FT	4	EA	535.600	2.142.400	535.600	2.142.400	12.07.2022	PR No. 1110077573 Category. Operation Acct Assign. Tracking No. EHR9/87323 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
30	000000070108001162	HOSE HYD 3/4INX3FT 3000PSI JIC SWL,CONN  RFR00087323 HWU EHR-09 EHR9/87323 User : Hari Purnomo WBS : A-19-00006.2.1.1.2 .9	4	EA	488.200	1.952.800	488.200	1.952.800	12.07.2022	PR No. 1110077573 Category. Operation Acct Assign. Tracking No. EHR9/87323 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	000000070140100484	HOSE HYD;1/4INX6FTX3000PSI;JICRFR00087323HWU EHR-09EHR9/87323User : Hari Purnomo WBS : O-19-00006.1.2.1.4	4	LGH	297.300	1.189.200	297.300	1.189.200		PR No. 1110077573 Category. Operation Acct Assign. P Tracking No. EHR9/87323 Asset No CCTR WBS. O-19-00006.1.2.1.4 Project desc. O-19-00006.1 - HWU - PERTAMINA HULU OSES WBS desc. O-19-00006.1.2.1.4 - Material Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
50	000000070108001050	HOSE HYD 1/2IN, 3000PSI,4FT,JIC SWL CONN	4	EA	360.200	1.440.800	360.200	1.440.800		PR No. 1110077573 Category. Operation Acct Assign. Tracking No. EHR9/87323 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR
60	000000070108002504	HOSE:1/4INX2M;3250PSI;8T4AA;FLEXOR 1SN ALFAGOMMA HOSE ASSMEBLY 8T4AA HOSE; HOSE: FLEXOR ISN - R1AT - MINETUFFMSHA, WP 3250 PSI, SIZE 1/4 IN ID, LENGTH: 2M; BOTH ENDS: ELBOW 90DEGJIC FEMALE SIZE 1/2 IN (CARBON STEEL); NOTE: TAGGED WITH ALFATRAKA; MANUFACTURE ALFAGOMMA RESTOCK PROJECT: PUMPING JOB PHM RFR: PJP/091686 ORDER: REVI/AHMAD SYIBLI	1	SET	359.000	359.000	359.000	359.000		PR No. 1110079519 Category. Operation Acct Assign. Tracking No. PJP/091686 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
70	000000070108002505	HOSE:1/4INX2M;3250PSI;8T4AA;FLEXOR 2SN ALFAGOMMA HOSE ASSMEBLY 8T4AA; FLEXOR 2SN - R2AT - MINETUFF MSHA, WP3250 PSI, SIZE 1/4 IN ID, LENGTH: 2M; BOTH ENDS: ELBOW 90DEG JICFEMALE SIZE 1/4 IN (CARBON STEEL) NOTE: TAGGED WITH ALFATRAKA; MANUFACTURE ALFAGOMMA RESTOCK PROJECT: PUMPING JOB PHM RFR: PJP/091686 ORDER: REVI/AHMAD SYIBLI	1	SET	330.000	330.000	330.000	330.000		PR No. 1110079519 Category. Operation Acct Assign. Tracking No. PJP/091686 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
80	000000070108002506	HOSE: 1/2INX2M;4500PSI;822AA;FLEXOPAK 2 ALFAGOMMA HOSE ASSMEBLY 822AA; HOSE: FLEXOPAK 2 - MINETUFF MSHA, WP4500 PSI, SIZE 1/2 IN ID, LENGTH: 2M; BOTH ENDS: ELBOW 90DEG JICFEMALE SIZE 3/8 IN (CARBON STEEL) NOTE: TAGGED WITH ALFATRAKA; MANUFACTURE ALFAGOMMARESTOCK PROJECT: PUMPING JOB PHMRFR: PJP/091686 ORDER: REVI/AHMAD SYIBLI	1	SET	488.600	488.600	488.600	488.600		PR No. 1110079519 Category. Operation Acct Assign. Tracking No. PJP/091686 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
90	000000070108002507	HOSE: 1/2INX2M; 4500PSI; 8Z7AA; FLEXOPAK 2 ALFAGOMMA HOSE ASSMEBLY 8Z7AA; HOSE: FLEXOPAK 2 - MINETUFF MSHA, WP4500 PSI, SIZE 1/2 IN ID, LENGTH: 2M; BOTH ENDS: ELBOW 90DEG JICFEMALE SIZE 3/8 IN (CARBON STEEL) NOTE: TAGGED WITH ALFATRAKA; MANUFACTURE ALFAGOMMA RESTOCK PROJECT: PUMPING JOB PHM RFR: PJP/091686 ORDER: REVI/AHMAD SYIBLI	1	SET	488.600	488.600	488.600	488.600		PR No. 1110079519 Category. Operation Acct Assign. Tracking No. PJP/091686 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
100	000000070108002508	HOSE:1/4INX2M;3000PSI;8T4AA;FLEXOR 2SN ALFAGOMMA HOSE ASSMEBLY 8T4AA; FLEXOR 2SN - R2AT - MINETUFF MSHA, WP3000 PSI, SIZE 1/4 IN ID, LENGTH: 2M; BOTH ENDS: ELBOW 90DEG JICFEMALE SIZE 3/8 IN (CARBON STEEL) NOTE: TAGGED WITH ALFATRAKA; MANUFACTURE ALFAGOMMA RESTOCK PROJECT: PUMPING JOB PHM RFR: PJP/091686 ORDER: REVI/AHMAD SYIBLI	2	SET	341.800	683.600	341.800	683.600		PR No. 1110079519 Category. Operation Acct Assign. Tracking No. PJP/091686 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
110	000000070108002509	HOSE:3/8INX2M;5000PSI;8T4AA;FLEXOPAK 2 ALFAGOMMA HOSE ASSMEBLY 8T4AA ; FLEXOPAK 2 - MINETUFF MSHA, WP 5000 PSI,SIZE 3/8 IN ID, LENGTH: 2M BOTH ENDS : ELBOW 90 DEG JIC FEMALE SIZE 3/8IN (CARBON STEEL) NOTE : TAGGED WITH ALFATRAKA ; MANUFACTURE ALFAGOMMA RESTOCK PROJECT : PUMPING JOB PHM RFR : PJP/091686 ORDER : REVI/AHMAD SYIBLI	2	SET	419.600	839.200	419.600	839.200		PR No. 1110079519 Category. Operation Acct Assign. Tracking No. PJP/091686 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN

## Term And Condition:

1.PEP ASSET 3 - SAKA - PHM - SLIKLINE - EHR09 - PENGADAAN CONSUMABLE HOSE

- 2. Brand :BRAND NEW
- 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:

Fanco WH PT ELNUSA TBK WAREHOUSE CAKUNG JL Babek ABRI No1 cakung timur jakarta timur - 4 Weeks aro

Fanco WH PT ELNUSA TBK WAREHOUSE BALIKPAPAN, Jl. Mulawarman No. 91 Batakan, Balikpapan Timur 76116 - 4 Weeks aro

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
 10.541.400

 Total Net Price
 : IDR
 10.541.400

 Total PPn
 : IDR
 1.159.554

 Total Actual Price
 : IDR
 11.700.954

Says : eleven million seven hundred thousand nine hundred fifty-four Rupiah

Term Of Payment : 60

Approved By System on 14.06.2022 17:12 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.4110111953 between PT Elnusa the and ALFAGOMMA HYDRAULIC INDONESIA, PT