

Vendor

## PT. Elnusa, Tbk

## Purchase Order Domestic

4110111483

17-05-2022

IDR

PO Number

PO Date

0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT

Address JL. PEMDA TIGARAKSA KM.4 NO. 34

Phone 021-5996363 Address PT. Elnusa, Tbk OFS Division Warehouse Jl. Mulawarman No.91 Batakan Balikpapan Currency

WS02

W208

Delivered To

Plant

Sloc

501e 021-3990505 Address 761

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	000000070401001012	BUSHING, 1IN X 3/4INX3000PSI, A-105 kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	48.800	732.000	48.800	732.000		PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
20	000000070405006015	COLLAR;1INX3000PSI;A105 kebutuhan ehr 03, persiapan job drilling dan TDE,PROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	131.100	1.966.500	131.100	1.966.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
30		COLLAR; 1/2IN; 3000PSI; A105 kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	67.900	1.018.500	67.900	1.018.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 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	000000070405006019	COLLAR;3/8IN;3000PSI;A105 kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT : EHR- 03/340K (HWU DRLL)ORDER BY : AHMAD F/ADITYA B RFR : 094582kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	42.900	643.500	42.900	643.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
50	000000070405012089	ADAPTER; 1x11N; NPTxJIC; MxM kebutuhan ehr 03, persiapan job drilling dan TDE, PROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	64.500	967.500	64.500	967.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
60	000000070405012093	ADAPTOR,MALE;3/4IN NPTXJIC kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	43.300	649.500	43.300	649.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
70	000000070405012097	ADAPTOR;MALE;1/2IN NPTXJIC kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	28.700	430.500	28.700	430.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
80	000000070405012106	ADAPTOR,MALE; 1/4IN NPTX1/4IN JIC kebutuhan ehr 03, persiapan job drilling dan TDE,PROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	21.500	322.500	21.500	322.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 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	000000070405012110	ADAPTER;3/8x3/8IN;NPTxJIC;MxM kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT : EHR- 03/340K (HWU DRLL)ORDER BY : AHMAD F/ADITYA B RFR : 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	21.800	327.000	21.800	327.000	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
100	000000070411002034	ADAPTOR,MALE;3/8IN JICXJIC kebutuhan ehr 03, persiapan job drilling dan TDE,PROJECT: EHR- 03/340K (HWU DRLL) ORDER BY: AHMAD F/ADITYA B RFR: 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	13.700	205.500	13.700	205.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
110	000000070405006018	COLLAR;A105;3/4IN X 3000PSI kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT : EHR- 03/340K (HWU DRLL) ORDER BY : AHMAD F/ADITYA B RFR : 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	67.900	1.018.500	67.900	1.018.500	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
120	000000070405006017	COLLAR;A105;1/4IN X 3000PSI kebutuhan ehr 03, persiapan job drilling dan TDEPROJECT : EHR- 03/340K (HWU DRLL) ORDER BY : AHMAD F/ADITYA B RFR : 094582 kebutuhan ehr 03, persiapan job drilling dan TDE,	15	EA	37.600	564.000	37.600	564.000	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #03/094582 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
130	000000070120000025	CRIMP FITTING;3/8IN JIC;723;SWIVEL kebutuhan unit EHR5 SNB ELSA8 PROJECT: EHR-05/150K ORDER BY: AHMAD F/ AMANAH RFR: 094588 kebutuhan unit EHR5 SNB ELSA8	40	EA	22.800	912.000	22.800	912.000	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #05/094588 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	<b>Delivery Date</b>	Ref Doc
140	000000070120000031	CRIMP FITTING;JIC SWIVEL;1/4IN kebutuhan unit EHR5 SNB ELSA&FOR HOSE HYDRAULIC R1AT,R2AT,R12,4SP,4SHPROJECT : EHR-05/150K ORDER BY : AHMAD F/ AMANAH RFR : 094588 kebutuhan unit EHR5 SNB ELSA	40	EA	16.800	672.000	16.800	672.000	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #05/094588 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
150	000000070405012101	NIPPLE;HEX;1/2INX3000PSI;A-105 kebutuhan unit EHR5 SNB ELSA8 PROJECT : EHR-05/150K ORDER BY : AHMAD F/ AMANAH RFR : 094588 kebutuhan unit EHR5 SNB ELSA8	20	EA	19.800	396.000	19.800	396.000	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #05/094588 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
160	000000070430038041	FERRULE,HOSE HYD;1/4IN;F/R12,4SP,4SH kebutuhan unit EHR5 SNB ELSA8316 SS MATERIAL,SWAGELAPPROVE PROJECT: EHR-05/150K ORDER BY: AHMAD F/ AMANAH RFR: 094588 kebutuhan unit EHR5 SNB ELSA8	20	EA	12.400	248.000	12.400	248.000	14.06.2022	PR No. 1110080722 Category. Operation Acct Assign. Tracking No. #05/094588 Asset No CCTR WBS Project desc WBS desc Unloading Point. EWS BALIKPAPAN
170	000000070120000094	CAMLOCK EVERTITE;3IN;TYPE D;AF00350 TYPE D: FEMALE CAMLOCK END + FEMALE PIPE THREAD OF SAME SIZE	3	EA	874.300	2.622.900	874.300	2.622.900	14.06.2022	PR No. 1110078605 Category. Operation Acct Assign. Tracking No. EHR3/89052 Asset No CCTR WBS Project desc WBS desc Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR

Term And Condition:

PHM - HWU TDE - MATERIAL CONNECTOR HOSE

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- 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 28 Hari Kerja 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 Batakan 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 Tok, salah satunya pada saat pengiriman material Pihak

Penyedia wajib menyediakan Swab Test/Rapid Test yang masih valid.

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

(Syarat - syarat yang lain mengacu pada General Agreement)

 Total Gross
 : IDR
 13.696.400

 Total Net Price
 : IDR
 13.696.400

 Total PPn
 : IDR
 1.506.604

 Total Actual Price
 : IDR
 15.203.004

Says : fifteen million two hundred three thousand four Rupiah

Term Of Payment : 60

Approved By System on 17.05.2022 10:31 Mochamad Yudi Gumilar

SM of Strategic Planning & Warehouse Mgt

Purchase Order (PO) is an integral and insepareable 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.4110111483 between PT Elnusa the and ALFAGOMMA HYDRAULIC INDONESIA.PT