

PT. Elnusa, Tbk

Purchase Order Domestic

4110111062

PO Number

Vendor 0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT

Address

JL. PEMDA TIGARAKSA KM.4 NO. 34

Sloc W102 PO Date 11-04-2022
Phone 021-5996363 Address Warehouse Cakung Currency IDR
Fax NPWP 01.000.050.3-051.000 Buyer Asfakhayin

Delivered To Plant

WS01

Net Unit No Ref Doc **Material No** Description Qty Unit **Unit Price Total Gross** Total Net Price **Delivery Date** Price PR No. 1110079056 Category. Operation Acct Assign. ELBOW;1IN NPT BOX;3000 PSI Tracking No. EHR13/0139 Asset No. -RFR00090139 10 000000070405010121 EA 128.600 1.286.000 128.600 1.286.000 09.05.2022 CCTR. -HWU EHR-13 WBS. -EHR13/0139 Project desc. -User : Roni Perdana WBS desc. -WBS: O-19-00006.1.2.1.4 Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR PR No. 1110079056 Category. Operation Acct Assign. ADAPTER:STR:3/4x3/4IN:NPTxJIC Tracking No. EHR14/0471 ADAPTER STRAIGHT Asset No. -20 000000070401007103 RFR00090471 20 EA 43.300 866.000 43.300 866.000 09.05.2022 CCTR. -HWU EHR-14 WBS. -EHR14/0471 Project desc. -User : M Syaifuddin Zuhri WBS desc. -WBS: O-21-00016.1.2.1.4 Unloading Point. WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR PR No. 1110079056 Category. Operation Acct Assign. ADAPTER;MALE;1/2X1/2IN NPT Tracking No. EHR14/0471 Asset No. -RFR00090471 CCTR. -30 000000070405012139 20 EA 19.800 396.000 19.800 396,000 09.05.2022 HWU EHR-14 WBS. -EHR14/0471 Project desc. -User : M Syaifuddin Zuhri WBS desc. -WBS: O-21-00016.1.2.1.4 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	000000070430014028	HEX BUSHING;1IN PINX3/4IN BOX;SS;316 10000 PSIRFR00090471 HWU EHR-14EHR14/0471 User: M Syaifuddin Zuhri WBS: O-21-00016.1.2.1.4	20	EA	207.200	4.144.000	207.200	4.144.000	09.05.2022	PR No. 1110079056 Category. Operation Acct Assign. Tracking No. EHR14/0471 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:

- R3A28F128M-1216 HAD- BUSH NPT M-12-16 SS316

- R1A28M128M-0808 HAD- NPTF M-08-08 (CARBON STEEL)

- R1A25M128M-1212 HAD- JIC M-12 NPTF M-12 (CARBON STEEL)

- R1A28F928F-1616 HAD- 90 NPT F-16-16 (CARBON STEEL)

- 1. Pertamina HWU Hex Bushing, Adapter & Elbow
- 2. Nilai PO sudah termasuk PPH & belum termasuk PPN
- 3. Setiap pengiriman barang wajib melampirkan :
- Wajib melakukan Pengisian ASN di menu scmonline sebelum pengiriman barang
- Purchase Order (PO)
- Delivery Order (DO)
- 4. Waktu Pengiriman 4 minggu setelah PO diterima by system scm online

Pengiriman: Franco PT. Elnusa Tbk, WAREHOUSE CAKUNG - JL. BABEK ABRI NO.1 RT 11 / RW 06 CAKUNG TIMUR.

- 5. Terms of Payment : 60 hari Setelah dokumen invoice lengkap dan benar diterima Elnusa
- 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 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 pengiriman barang.
- 9. Waktu pengiriman setiap hari kerja pukul 11.00 WIB s/d 14.30 WIB Setiap Hari Senin, Rabu, Jumat
- 10. Setiap petugas yang mengantar wajib membawa hasil rapid Antigen yang masih valid selama masa Pandemi Covid-19 saja & biaya menjadi tanggung jawab penyedia barang.

(Syarat - syarat yang lain mengacu pada General Agreement)

 Total Gross
 : IDR
 6.692.000

 Total Net Price
 : IDR
 6.692.000

 Total PPn
 : IDR
 736.120

 Total Actual Price
 : IDR
 7.428.120

Says : seven million four hundred twenty-eight thousand one hundred twenty Rupiah

Term Of Payment : 60

Approved By System on 11.04.2022 16:50 Mochamad Yudi Gumilar

SM of Strategic Planning & Warehouse Mgt						
der (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.4110111062 between PT Elnusa AGOMMA HYDRAULIC INDONESIA,PT						