### PT Prima Mitrajaya Mandiri

Bumi Permai Estate

# NPWP dan Alamat yang digunakan Pada Faktur Pajak

02.504.354.8-058.000

Gedung Graha Aktiva Lt.10 Suite 1001

Jl. HR Rasuna Said Blok X-1 Kav. 03

Kuningan Timur, Setiabudi Jakarta Selatan

DKI Jakarta Raya 12950

#### Alamat Invoice

Gedung Graha Aktiva Lt.10 Suite 1001

Jl. HR Rasuna Said Blok X-1 Kav. 03

Kuningan Timur, Setiabudi

Jakarta Selatan DKI Jakarta Raya 12950

### Purchase Order

To

Fax

: Waterco Indonesia, PT

Date

: 18 Jul 2024

Inkopal Plasa Kelapa Gading Ruko Blok B No. 31-

PO. No.

: BPEPO/0724/0346HO

Jl. Bouelvard Barat, Kelapa Gading

Est. Delivery Date

: 31 Aug 2024

PR. No.

: BPEPR/0524/0213

Jakarta Utara - DKI Jakarta

: Gudang Central BPE

Bp. Rengky

Franco / Loco

CASH BEFORE DELIVERY

Phone

Contact Person :

Payment Terms

Vendor Quotation No.

HORFQ/0724/1407

Dear Sir/Madam,

We hereby place a purchase order with you for following item:

No	Part No	Item Description & Specification	Quantity	UoM	Unit Price	Amount(IDR)
1	09.00999	Pompa Elmo Hydrostar 400 MKIV-4hp P/N 24044003339	1.00	Unit	20,975,200	20,975,200
	Brand Waterco					
	Garansi 1 tahun					
	Subtotal					

20,975,200

VAT

2,307,272

**Total Amount** 

23,282,472

#### Terms and Conditions:

- 1. All items should be new and of original brand as specified herein.
- 2. Subject to delivery in accordance with the specifications, quality and schedule stated herein.
- 3. Goods/Services should be delivered during working days/hours only for extended delivery, please get permission in advance.
- 4. For goods returned, if any, the return freight cost will be borne by the vendor.
- 5. Price is Franco Jakarta.
- 6 Goods should be delivered on ready
- 7. Delivery address: PT.Prima Mitrajaya Mandiri, Graha Aktiva, Suite 1001, Jl.HR.Rasuna Said Block X-1 Kav.03, Jakarta 12950.
- 8. Contact person: Ms. Firda
- 9. Phone No.021 5292 0338 and Fax No.021 5292 0339.
- 10. The payment transfer process must use the following bank:
  - 1. Bank Mandiri
  - 2. Bank CIMB Niaga
  - 3. Bank Syariah Indonesia

- 4. Bank Danamon
- 5. Maybank

Prepared By,

Firda Eka Alda Risti

Approved By

## NOTICE ON ANTI-BRIBERY, ANTI-CORRUPTION, ANTI-SLAVERY AND HUMAN TRAFFICKING CODE

Waterco Indonesia, PT warrants that in the course of delivering its commitments under the contract it does not offer or pay bribes to the employees of M.P. Evans Group Plc or any companies controlled by it, or other third parties. "Bribery" and "Bribes" are defined to mean the giving, offering, promising, accepting or soliciting an advantage, whether financial or any other kind of benefit, as an inducement for an action which is illegal or a breach of trust. Breach of the warranty and of any prevailing laws and regulations relating to bribery and corruption by Waterco Indonesia, PT (including but not limited to bribery of employees or other third parties) shall be deemed a material breach of this Agreement and PT Prima Mitrajaya Mandiri may terminate the Agreement with immediate effect by giving written notice to Waterco Indonesia, PT who shall have no recourse to further remuneration under the Agreement, or damages suffered as a consequence of the termination

Waterco Indonesia, PT shall obey the prevailing laws, regulations, rules and code of ethics regarding slavery and human trafficking applied by M.P. Evans Group PLC or any companies controlled by it, from time to time including but not limited to the prevailing regulations regarding slavery and human trafficking in Indonesia the UK Modern Slavery Act 2015 and M.P. Evans Modern Slavery Policy (Appendix X). Waterco Indonesia, PT also warrants that throughout the term of this Agreement it shall have, maintain and follow its own policies and procedures to ensure its compliance with the prevailing laws and regulations relating to modern slavery and human trafficking.

Where requested Waterco Indonesia, PT will accurately complete and submit to PT Prima Mitrajaya Mandiri due diligence questionnaires concerning bribery and corruption and/or modern slavery and shall notify PT Prima Mitrajaya Mandiri immediately it becomes aware of any changes to the responses provided.

Waterco Indonesia, PT shall not subcontract its obligations under this Agreement without the prior written consent of PT Prima Mitrajaya Mandiri to enable due diligence to be carried out.

If Waterco Indonesia, PT fails to comply with the prevailing laws, regulations, rules and code of ethics regarding modern slavery and human trafficking, PT Prima Mitrajaya Mandiri may terminate the Agreement with immediate effect by giving written notice to Waterco Indonesia, PT who shall have no recourse to further remuneration under the Agreement, or damages suffered as a consequence of the termination

ATTENTION: PLEASE QUOTE THE PURCHASE ORDER AND DELIVERY ORDER NUMBER ON INVOICES

\	Head Office Address : Gr Ph	raha Aktiva Suite 1001 J one : 021-52920338 F		v.03 - Jakarta 12950
We, Waterco Indonesia accordance the details t			der BPEPO/0724/0	0346HO and agree to supply in
Name of the signatory		Signature	:	Company Stamp :
Job title/Position		Date	T :	