



**P.T. INTI KARYA PERSADA TEHNIK  
ENGINEERING & CONSTRUCTION**

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## PURCHASE ORDER

Sheet : 1 OF 5

PO No : C-84567-SB-LL0-PO-ST-00-0015-01

To Vendor : **Officine Nicola Galperti & Figlio S.p.A**  
Via Trivio Fuentes, 4 - 22010 Gera Lario (CO) – ITALY

Attn. : Mr. Jan Andiloro  
Area Sales Manager

Phone : +39 344-97200  
Fax : +39 344-97210  
Email : [jan.andiloro@galperti.com](mailto:jan.andiloro@galperti.com)

Manufacturer : Galperti  
Purchase Order Date : 21 April 2017  
Project : Suban Compression Project  
Client : ConocoPhillips  
Job No. : 15054  
Requisition No. : C-84567-SB-LL0-PRQ-ST-00-0015  
Cost Code :  
Delivery Date : Refer to Paragraph 2 " Delivery Schedule and Condition"  
Delivery Terms & Point : Refer to Paragraph 2 " Delivery Schedule and Condition"

This Purchase Order is issued by PT. Inti Karya Persada Teknik on behalf of Timas IKPT Consortium (hereinafter referred to as IKPT) to Officine Nicola Galperti & Figlio S.p.A (hereinafter referred to as Vendor) and shall be proceed in strict accordance with agreed technical and commercial term and condition as contained in the list of Contractual documents on Article 7 (Seven) of this Purchase Order and is effective from the date which appears above as "Order Date".

Ordered Item(s) : **Duplex and SS Flanges**  
Total Purchase Price : **USD 1,020,000.00**  
(Said: One Million Twenty Thousand United State Dollars)

Vendor's Acceptance:  
Authorized  
Signature:



Name : Jan Andiloro  
Title : Area Sales Manager  
Date :

For and on behalf of IKPT  
Authorized  
Signature:

Name : Eiji Hosoi  
Title : Chief Executive Officer  
Date :

*Handwritten initials and signatures at the bottom right corner.*

# PURCHASE ORDER

## 1. ITEM TO BE PURCHASED AND PRICE

The below are general description scopes of material supply for vendor to supply the material:

No.	Description	Qty	Unit Price (USD/UNIT)	Amount (USD)
1.	Duplex and SS Flanges	1 Lot (See detail Qty in Attachment-1 Breakdown Price)	(See detail in Attachment-1 Breakdown Price)	1,020,000.00
			Packing Cost	Included
			Document Cost	Included
<b>TOTAL PURCHASE PRICE</b>				<b>1,020,000.00</b>

Notes:

- All other taxes, duties and/or tax like charges levied in vendor country are for vendor's account.
- The above Contract Price is fixed, firm and not subject to price escalation throughout this contract life

## 2. DELIVERY SCHEDULE AND CONDITION

Vendor gives their assurance to IKPT that they must make every effort and has every expectation to succeed delivery of Duplex and SS Flanges Material as follows:

### 2.1. Delivery Time and Place:

- Duplex Flanges : 1st Delivery on or before 5 Aug 2017, latest delivery time on or before 10 October 2017  
FOB Genoa, Italy as per INCOTERMS 2010, Seaworthy Packing.
- SS Flanges : 1st Delivery on or before 5 Aug 2017, latest delivery time on or before 10 October 2017  
FOB Genoa, Italy as per INCOTERMS 2010, Seaworthy Packing.

## 3. MANUFACTURER AND SUPPLIER

Duplex & SS Flanges Material shall be manufactured or produced in proposed Countries of Origin (West Europe), as its certified origin and it cannot be changed without IKPT's prior approval in writing. Vendor also confirms that it shall follow the policy in this regard as mentioned in the enquiry documents.

## 4. PAYMENT TERMS

Payment shall be made in USD currency after receipt of copy of approved Milestone Certificate and with the value of issuance Vendor's correct Invoice, as the following:





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**PURCHASE ORDER****4.1. Milestone Certificate**

Prior to submit the Invoice, the Milestone Certificate (hereinafter refer as M/C) is required in order to check and obtain approval from IKPT that vendor has fulfill all requirement for every milestone payment below.

Vendor shall submit the "M/C" for every milestone payment with the required documents as stated in para.

4.2. Milestone Payment to the following address:

**Submission of Milestone Certificate:**

PT. Inti Karya Persada Teknik  
Wisma IKPT  
Jl. M.T. Haryono Kav. 4 – 5 Kebon Baru, Tebet  
Jakarta 12820 - Indonesia  
Telp. No. (62)(021) 8292177  
Fax. No. (62)(021) 8281444

Attn. : Mr. Heru Suherbowo  
Project Procurement Manager

The M/C will be approved by Project Procurement Manager within three (3) days (as maximum) the issuance of the relevant correct M/C from vendor whereupon IKPT shall issue the said M/C to vendor within five (5) calendar days (maximum) thereafter.

**4.2. Milestone Payment**

95% (Ninety Five percent) of the total purchase price will be payable net 30 calendar days via Telegraphic Transfer from IKPT to Vendor, after material received in Delivery Point and along with upon the presentation of the following documents:

(1) Approved Milestone Certificate by IKPT against Vendor upon submits the following document(s):

- Final Packing List
- Inspection Release Notice (IRN)
- Shipping Release Notice (SRN)
- Bill of Lading (B/L) or Airway bill (AWB) or Delivery Order (D/O)

(2) Vendor's correct invoice

(3) Copy of Purchase Order

5% (Five percent) of the total purchase price will be payable net 30 calendar days via Telegraphic Transfer from IKPT to Vendor, after material received in Delivery Point and along with upon the presentation of the following documents:

(1) Approved Milestone Certificate by IKPT against Vendor upon submits the following document(s):

- Transmittal of Submission Final Document / Manufacturing Data Record (MDR).

(2) Vendor's correct invoice

(3) Copy of Purchase Order

All invoices must be duly signed and addressed to signatory of Purchase Order for smooth payments. Invoice without the signatory's name and signature may cause a delay in payment. In case of such undirected invoices, IKPT will be released from liability of payment within due date.



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## PURCHASE ORDER

### Commercial Invoice:

PT. Inti Karya Persada Teknik  
Wisma IKPT  
Jl. M.T. Haryono Kav. 4 -5  
Jakarta 12820 - Indonesia  
Attention: Mr. Made Sutama  
Project Manager  
No. NPWP: 01.360.887.2-062.000

### Submission of Invoice:

PT. Inti Karya Persada Teknik  
Wisma IKPT  
Jl. M.T. Haryono Kav. 4 – 5  
Jakarta 12820 - Indonesia  
Telp. No. (62)(021) 8292177  
Fax. No. (62)(021) 8281444  
Attention: Mr. Iwan Suryawan  
Business Manager  
No. NPWP: 01.360.887.2-062.000

## 5. LIQUIDATED DAMAGES

Liquidated Damages shall be in accordance with Clause 5 of the PURCHASE ORDER GENERAL TERMS AND CONDITIONS however the rates shall be zero point one percent (0.1%) of purchase order amount price for each day, irrespective of the value of the item(s) of the Goods delayed, for each complete week of the delay, subject to a ceiling of 5% of the Contract Price in the event of delivery delay against contractual delivery time.

## 6. OTHER CONDITIONS

- 6.1. Vendor will assign a dedicated full time vendor's Project Manager for the duration of this Purchase Order. The Project Manager will be held accountable for the successful implementation of activities that result from this Purchase Order.
- 6.2. Vendor must submit progress report for manufacturing/production status report as agreed. Cut-off date and the report shall be submitted will be as per agreed schedule during kick-off meeting.

## 7. CONTRACTUAL DOCUMENTS

The following documents shall form an integral part of this Purchase Order.

Description	Document No.	Rev. No.	Date
PURCHASE ORDER GENERAL TERMS AND CONDITIONS	BG-21301ID	01	19-Oct-2015
Material Requisition (MTO)	C-84567-SB-LL0-PRQ-ST-00-0015	00	28-Feb-2017
Final Quotation	006/SUBAN?PTMG/DW/17 & 008/SUBAN/PTMG/DW/17	03	17-Apr-2017
MOM Technical Clarification & Final Negotiation	Galperty-MOM-2017-01	00	17-Apr-2017





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**PURCHASE ORDER**

**8. ACKNOWLEDGMENT**

Vendor shall sign this Purchase Order and return to IKPT as their acknowledgment of acceptance with the colored ink, no later than two (2) working days after receive of this Purchase Order. To be valid, vendor's signature must be applied across the surface of the stamp provided on the Vendor's ACCEPTANCE column (first page) and all the attachment of this Purchase Order.

**=== Complete ===**

OK. *[Handwritten signature]*



**PO ATTACHMENT**  
**PO No : C-84567-SB-LL0-PO-ST-00-0015-01**



Project : 15054  
Title : Suban Compression Project  
Locatic : South Sumatra  
Client : PT. ConocoPhillips (Grissik) Ltd

**STAINLESS STEEL FLANGES**

Chg	Line Item	Description	Size	Qty ea	UNIT PRICE USD	TOTAL PRICE (USD)
0	1	FLG SCH 160 SS A182 GR.F316L CL300 RF SW ASME B16.5	0.5	1	6.20	6.20
0	2	FLG SCH 80S SS A182 GR.F316L CL300 RF SW ASME B16.5	0.75	6	8.58	51.50
0	3	FLG SCH 160 SS A182 GR.F316L CL1500 RTJ SW ASME B16.5 NACE	0.75	15	16.29	244.36
0	4	FLG SCH 10S SS A182 GR.F304L CL150 RF WN ASME B16.5	8	11	89.00	979.05
0	5	FLG SCH 80S SS A182 GR.F316L CL150 RF SW ASME B16.5	0.5	1	6.20	6.20
0	6	FLG SCH 80S SS A182 GR.F316L CL150 RF SW ASME B16.5	0.75	28	6.20	173.56
0	7	FLG SCH 80S SS A182 GR.F316L CL150 RF SW ASME B16.5	1	26	7.23	188.02
0	8	FLG SCH 80S SS A182 GR.F316L CL150 RF SW ASME B16.5 NACE	1	11	7.23	79.55
0	9	FLG SCH 160 SS A182 GR.F316L CL300 RF SW ASME B16.5	0.75	81	8.58	695.19
0	10	FLG SCH 160 SS A182 GR.F316L CL300 RF SW ASME B16.5	1	21	9.62	201.93
0	11	FLG SCH 80S SS A182 GR.F316L CL300 RF SW ASME B16.5	1	6	9.62	57.69
0	12	FLG SCH 80S SS A182 GR.F316L CL900 RF SW ASME B16.5	0.75	22	15.10	332.18
0	13	FLG SCH 80S SS A182 GR.F316L CL900 RF SW ASME B16.5	1	13	20.90	271.70
0	14	FLG SCH 80S SS A182 GR.F316L CL900 RF SW ASME B16.5	1.5	7	32.18	225.29
0	15	FLG SCH 80S SS A182 GR.F316L CL900 RF SW ASME B16.5 NACE	0.75	296	15.10	4469.29
0	16	FLG SCH 80S SS A182 GR.F316L CL900 RF SW ASME B16.5 NACE	1	60	20.90	1254.01
0	17	FLG SCH 80S SS A182 GR.F316L CL1500 RTJ SW ASME B16.5	1	10	22.49	224.90
	18	FLG SCH 10S SS A182 GR.F304L CL150 RF WN ASME B16.5	4	10	33.54	335.36
	19	FLG SCH 10S SS A182 GR.F316L CL150 RF WN ASME B16.5	3	23	25.67	590.37
	20	FLG SCH 10S SS A182 GR.F316L CL150 RF WN ASME B16.5	4	36	36.48	1313.13
	21	FLG SCH 10S SS A182 GR.F316L CL150 RF WN ASME B16.5	6	24	59.44	1426.61
	22	FLG SCH 10S SS A182 GR.F316L CL150 RF WN ASME B16.5	8	9	97.75	879.71
	23	FLG SCH 40S SS A182 GR.F316L CL150 RF WN ASME B16.5	2	92	15.26	1403.73
	24	FLG SCH 20 SS A182 GR.F316L CL300 RF WN ASME B16.5	8	29	153.37	4447.84
	25	FLG SCH 30 SS A182 GR.F316L CL300 RF WN ASME B16.5	10	2	213.77	427.54
	26	FLG SCH 30 SS A182 GR.F316L CL300 RF WN ASME B16.5	12	1	329.79	329.79
	27	FLG SCH 10S SS A182 GR.F316L CL300 RF WN ASME B16.5	3	1	33.93	33.93
	28	FLG SCH 40S SS A182 GR.F316L CL300 RF WN ASME B16.5	2	107	19.15	2049.25
	29	FLG SCH 40S SS A182 GR.F316L CL300 RF WN ASME B16.5	3	23	33.93	780.46
	30	FLG SCH 40S SS A182 GR.F316L CL300 RF WN ASME B16.5	4	57	52.21	2976.00
	31	FLG SCH 40S SS A182 GR.F316L CL300 RF WN ASME B16.5	6	3	90.59	271.78
	32	FLG 40MM THK SS A182 GR.F316L CL900 RF WN ASME B16.47 SR.A NACE	32	2	8306.02	16612.03
	33	FLG SCH 20 SS A182 GR.F316L CL900 RF WN ASME B16.5	8	2	433.90	867.79
	34	FLG SCH 100 SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	16	18	1370.03	24660.57
	35	FLG SCH 100 SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	18	10	1918.36	19183.62
	36	FLG SCH 100 SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	20	121	2272.79	275007.65
	37	FLG SCH 100 SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	24	1	4155.39	4155.39
	38	FLG SCH 120 SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	8	6	479.99	2879.93
	39	FLG SCH 120 SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	10	7	683.43	4783.99
	40	FLG SCH 120 SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	12	28	1075.20	30105.73
	41	FLG SCH 10S SS A182 GR.F316L CL900 RF WN ASME B16.5	4	12	111.26	1335.07
	42	FLG SCH 40S SS A182 GR.F316L CL900 RF WN ASME B16.5	2	55	54.83	3015.82
	43	FLG SCH 40S SS A182 GR.F316L CL900 RF WN ASME B16.5	3	1	65.72	65.72
	44	FLG SCH 80S SS A182 GR.F316L CL900 RF WN ASME B16.5	2	70	54.83	3838.31
	45	FLG SCH 80S SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	2	302	54.83	16559.58
	46	FLG SCH 80S SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	3	73	65.72	4797.57
	47	FLG SCH 80S SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	4	97	111.26	10791.78
	48	FLG SCH 80S SS A182 GR.F316L CL900 RF WN ASME B16.5 NACE	6	97	222.51	21583.56
		TESTING AS PER PROJECT SPECIFICATION				5,300.00
		DOCUMENTS AND PACKING PROCEDURE				10,309.76
		ADD TRANSPORTATION FOB ITALY				7,420.00
		<b>TOTAL PRICE</b>		<b>1934</b>		<b>490,000.00</b>

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# PO ATTACHMENT

## PO No : C-84567-SB-LL0-PO-ST-00-0015-01



Project : 15054  
 Title : Suban Compression Project  
 Location : South Sumatra  
 Client : PT. ConocoPhillips (Grissik) Ltd

### DUPLEX FLANGES

Chg	Line Item	Description	Size	qty ea	UNIT PRICE	TOTAL PRICE (USD)
					USD	
0	1	FLG SCH 80 DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	14	11	1183.71	13,020.80
0	2	FLG SCH 40S DUPLEX A182 GR.F51 CL1500 RTJ WN ASME B16.5 NACE	3	5	95.32	476.61
0	3	FLG SCH 160 DUPLEX A182 GR.F51 CL900 RF SW ASME B16.5 NACE	0.75	225	14.14	3,181.95
0	4	FLG SCH 160 DUPLEX A182 GR.F51 CL900 RF SW ASME B16.5 NACE	1	21	19.61	411.84
0	5	FLG SCH 160 DUPLEX A182 GR.F51 CL900 RF SW ASME B16.5 NACE	1.5	2	30.00	60.01
0	6	FLG 22.23MM THK DUPLEX A182 GR.F51 CL900 RF WN ASME B16.47 SR.ANACE	30	4	5997.46	23,989.83
0	7	FLG SCH 60 DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	8	11	392.23	4,314.48
0	8	FLG SCH 80 DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	12	184	1078.23	198,394.30
0	9	FLG SCH 80 DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	16	61	1307.94	79,784.32
0	10	FLG SCH 80 DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	18	62	1657.97	102,794.37
0	11	FLG SCH 80 DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	20	20	2014.26	40,285.17
0	12	FLG SCH 80 DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	24	3	4039.46	12,118.37
0	13	FLG SCH 40S DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	2	320	51.25	16,401.60
0	14	FLG SCH 40S DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	3	37	61.41	2,272.25
0	15	FLG SCH 40S DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	4	8	102.35	818.83
0	16	FLG SCH 80S DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	10	11	583.65	6,420.16
0	17	FLG SCH 80S DUPLEX A182 GR.F51 CL900 RF WN ASME B16.5 NACE	6	21	190.33	3,996.95
		TESTING AS PER PROJECT SPECIFICATION				5,300.00
		DOCUMENTS AND PACKING PROCEDURE				8,538.17
		ADD TRANSPORTATION FOB ITALY				7,420.00
		<b>TOTAL PRICE FOB ITALY</b>		<b>1006</b>		<b>530,000.00</b>