Requested By & Dept	:	CECEP	Purchasing *	
Date	:	06-Apr-2018	New Vendor	
SAP Entry By & Dept	:			
Entry Date : 06-Apr-2018		06-Apr-2018		

NEW VENDOR FORM									
PURCHASE DATA									
COMPANY CODE	1 :	IBB		and a comment					
PURCHASING ORGANIZATION	1	IBB							
ACC. GROUP	1:		Domestic – Spares & Consumab	le					
TITTLE/NAME	1	NURJAMAN/TB KURNIA FAJAR							
ADDRESS	1	PEDURENAN RT 001/003, JATI LUHUR, JATI ASIH							
CITY & POSTAL CODE	:	Bekasi 17425							
COUNTRY	1	ID	INDONESIA						
LANGUAGE		INDONESIA							
BUSSINESS CURRENCY	į	IDR							
TELEPHONE									
FAX	1 :			all the					
EMAIL									
CONTACT PERSON									
A.NAME		NURJAMAN							
B.MOBILE PHONE	1	0899-9508-728		全部					
FINANCE DATA									
BANK INFORMATION		III.							
TAX NUMBER	:	ù-		::					
BANK NAME	:	: Bank Mandiri							
BANK ACCOUNT	:	: 1230006312005							
BANK BRANCH	:	: Cabang MEGA GROSIR CEMPAKA MAS							
NAME IN CHECK		: TAJUDIN							
SWIFT CODE	:								
IBAN	:								
PAYMENT AND ACCOUNT			(A)	1000					
RECON.ACCOUNT	:		Domestic-Spares&Cons						
PAY TERMS METHODS	;		Advance 100% along with order						
PAYMENT METHODS	_								
A.OUTGOING	:	CDCOB	* Pls don't fill anything for OU	rgoing					
B.INCOMING	:		Credit Purchase						
WITHOLDING TAX TYPE	4			社 安徽					
CURRENCY	:	INDONESIAN RU	A STATE OF THE STA	A Probati					
INCOTERMS	+:	Franco	Franco	51/190					
LOCATION	;	IBB							
AUTHORIZATION APP	RO	VAL							
PURCHASE DEPT FINANCE DEPT IT DEPT									
OBS		Poly							

^{*} Note: Pls Check before submitting to IT, Data will be entered into SAP as provided above.



PT. ISPAT BUKIT BAJA
Plant : JIn.Perjuangan NO.26 RT. 002 RW. 09,MARGAMULYA - BEKASI UTARA, JAWA BARAT, 17142, Indonesia
Telp : (62)-21-884-0519.Fax : (62) 21-884-1333

Email: info@ispatbukit.com

Vendor Profile Form

1.	Tittle & Name of the Vend	or	TB KUPI	+IA FASAR						
2.	Address &		PEDURENAH, JATI LUHUR, JATI ASIH							
	Street (Domicile)		1							
	City & Postal Code		185KAS1 17425							
	District									
	Country		ID INDONESIA							
	Business language & currency									
	Telephone				Broke William Palacing					
	Fax									
	e-mail Website			Almostic democrat						
3.	Contact person									
3.	Name	INDUM CANAL			79					
	Position	MURJAMA								
	Telp	PEMILIE								
	Fax									
	Hand Phone	TATO NATIONAL SERVICES AND	Post Participant	201123111111111111111111111111111111111						
1 3	Email									
	The part of the pa		- t 18							
4.	Legal Documents of Indor Notary deed / akte pendiriar	iesian Company (att	ached)	No	Valid until					
	SIUP /Surat Ijin Usaha Perd									
	TDP /Tanda Daftar Perusah			e.	38					
	Legalization from DEPKUM									
1	SILLIK (special permit for Ci	uil Construction								
		SIUJK (special permit for Civil Construction) SIO from DISNAKER (special permit for Manpower Supply)								
	Insurance JAMSOSTEK reg	intered (appoint for ivianpow	er Supply)							
	Wajib Lapor Tenaga Kerja (enecial permit for Ma	nouse Job)	<u> </u>	2					
5.	Vendor's Banker (Must be	Fill complete	ripower Supply)							
	Name of bank	: MANDUR								
	A/C No.	: 123000 6								
	Bank Branch & Address	: JAKARTA	21 4005							
	Name in cheque	: TASUDIA								
	SWIFT Code	:	SE CONTRIBUTION							
	IBAN	Fig. 181 House		20 July 19 19 19 19 19 19 19 19 19 19 19 19 19						
6.	Taxation		ACCEPTABLE OF THE PROPERTY OF							
	NPWP / Tax Number			Name:	TETET TO CONTROL TO SERVICE OF					
	PKP No.			Name:						
	Other Details			Name:						
4.	Carol Details									
	Total annual turnover (\$):	for last 3 years	Year 1							
	(pls enclose balance sheet)		Year 2							
			Year 3							
	Year of commencement									
Γ			Manufacturer / Author	rised Dealer / Trader (Pleas	se enclose government					
	Nature of business		Manufacturer / Authourised Dealer / Trader (Please enclose government permission registration details)							
	Pattern of business holding									
	rattern of business floiding		Properietorship / Partnership / Public Ltd (please attach copy of registration							
	Name of the parent compan	y								
	Name of the principal compa	any	V-12							
	lave you ever been in business with Ispat Indo									
	(If yes - detail year of interaction									
De	clarations									
We h	ereby declare that informa	ation above is corre	ct and true to best of	our knowledge.						
	ature		(Mmai	Page 1	TATA EA TAT					
			(1)		MARY LUGHT					
Nam Date	10 00. 017.			Take	Bahan Bangunan					
Date	05-04-2018			Tyko	(Company Seal)					

Note: Please fill all the field with details. Form with blank field will not be considered for registration.



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Vendor Profile Form List your top five customers in order of businees volume Name, location of the customer Annual busines, \$ % of your total business a b C d e Details of products / services offered (Must note the details and PIs enclose the product catalogues if any) 10. Organisation stucture of your company (pls enclose a copy) Skilled Unskilled Total Number of employees 11. Name of key persons in yours organisation & contact details Phone No Email 12. Quality System Accreditation (ISO 9000, 14000, OHSAS, etc) (If yes, pls enclose details) Quality System Agency Year received 13. Inspection & testing facilities and procedures for the products and services offered (pls enclose details) 14. Customer complaint handling process (pls enclose details) 15. Details of your associates / authorised dealers / service centers to deal with ISPAT GROUP (Please enclose authorisation letter) Business with Ispat Group / Arcelor Mittal Units Are you supplying to any other Ispat Group / Arcelor Mittal Units (If yes, pls include which unit and items supplied) Unit Year Items supplied Relationship with any of ISPAT / Employee / Ex-Employee (Please give details of the person and relationship Declarations We hereby declare that information above is correct and true to best of our knowledge. Signature Toko Bahan Bangunan MUR) AMAN Name Date 05.04-2008 (Company Seal)

Note: Please fill all the field with details. Form with blank field will not be considered for registration.