

PT. ISPAT INDO

Plant: Desa Kedungturi, Taman Sidoarjo.PO.Box 1083, Surabaya Indonesia.

Telp: (62)-31-788-7000.Fax: (62) 31-788-7500/ (62) 31-787-7575

Email: PURCHASE.INDO@mittalsteel.com

Vendor Profile Form

	Purchase Dept		Legal Technical			Finance Dept	
		Ranking	Ranking		Ranking		Ranking
	Nature of Criticality	1-5	1-5	 	1-5	Financial	1-5
partmental Evaluation		2		Technical		Turn over	
epartinental Evaluation	Purchase Strategy	hase Strategy		Competancy		& Financial Strength	
nature	V						
			Details				
ndor Visit, Market Feedb	ack, Trial Order Resu			ial Items to su	pply in Fu	uture, Advanta	ge :
rchaser Name	AJENG						
mpany Code	INDO Purchase Organization					INDO	
C. GROUP	Z002	Import – F	Raw Material				
ndor Schema :	LP (Local Purchase)		IP (Import P	urchase)		SL (Scrap	Local)
YMENT ACCOUNT & N							
CON.ACCOUNT		5210000001	Import-Raw	Material			
Y TERMS METHODS	Z024 L/C 100% at sight						
OUTGOING	CDCOB						
NCOMING							
THOLDING TAX TYPE	Wales Sales						
RRENCY	USD						
COTERMS	CFR COSTS AND FREIGHT						
CATION							
Approved Vendor		V	endor Code	:			
New Vendor							
	CFO Ap	proval				1	
Remarks							
Signature and Date	~						
Na	w Vendor entered in	computer	system by] ,	Ranking Criteria:
Name	v vendor entered in	Computer	c,otom by			-	Poor
	ni kuran akawa					2 (Good
Date & Signature							/erry Good
						J	Excellent
	TO SERVICE THE SERVICE OF THE SERVIC					5 6	Exceptional

Entry data Verified



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Vendor Profile Form (METALLICS)

	Nic	o of the Vander		VA INTER	TDADING	AKTIENOE	SELL SCUAET					
	Name of the Vendor		VA INTERTRADING AKTIENGESELLSCHAFT									
2.	2. Address Street		A-4020 LINZ, STRASSERAU 6, AUSTRIA									
			e de la composição de l				-					
	City											
	District											
		Postal No.		ALICTRIA								
	Country Telephone			AUSTRIA								
				+43 732 7804 419 +43 732 7804 1419								
	Fax					it com						
		-mail Vebsite		dagmàr.wilhelm@vait.com								
				ENGLISH								
	Business language Business currency		USD									
_	_			OOD								
3.	Otne	Other Details										
					VOLUME (TOTAL VALUE (USD)						
	Tota	Total annual turnover (\$):		Year 1								
	for la	ast 3 years (pls en	close	Year 2								
	balar	nce sheet/Finacial s	tatement)	Year 3								
	V	(at/ Eatab	lichmont								
		r of commenceme	IIII ESIAL			1 O 1 T-						
	Natu	ire of business		Manufacturer/Yard Owner / Trader / Agent								
	Patte	ern of business ho	olding	Proporiet	orchin / E	Partnership /	Public Ltd (n	lease attach	copy of registration			
	Deta	ail Business Info	rmation	(For Steel	Scrap s	uppliers) o	n Steel Scrai	yard	copy of registration			
		The Business inite	I	1. 0. 0.00.	o o i u p	1						
	SI.	Name of yard		Address			%of share	Capacity	Validity of			
	No.	,				country	holding	(Ton/day)	agreement			
						7						
	Diag	as attach convert	aaraama	ant for our	roforonco	s Vou may	attach additio	anal sheets f	or more information			
	Flea	ise attach copy of	agreeme	sill for our i	reference	.s. Tou may	attach additio	71101 31100t3 T	or more imorniation			
		e you ever been ir										
	(If ye	es - detail year of in	teraction a									
		7										
4	Ven	dor's Banker (M										
	Nam	Name of bank OBERBANK BANK FUR OBEROSTERREICH UND SALZBURG										
	Nam	Name in cheque VA INTERTRADING AKTIENGESELLSCHAFT										
		Address · LINZ, AUSTRIA										
	A/C				43 0942	SWIFT : OBI	KLAT2L					
5		IPWP/TAX REGI										
6			five customers in order of businees volume									
	Name, location of the customer		Annual busines, \$				% of your total business					
a		24										
þ		~		-			-					
C												
d	-		-	-								
е				1								
7	Deta	Details of products / services offered (Must note the details and PIs enclose the product catalogues if any)										
	9											
1	ocl	arations										
_									wwg			
We	her	eby declare that	informat	tion above	e is corre	ct and true	to best of o	ur knowled	ge.			
Sig	gnatu	ire	1									
Na	me											
Name Date						(Company Seal)						



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8	Organisation stucture of your company (pls enclose a copy)									
	Number of employees		Mgmt Skilled Unskilled			Total				
	Number of emplo	Jyees								
9	Name of key persons in yours organisation									
	a.		b.			c.				
10	Contact person for ISPAT INDO									
	Name									
	Position	SENIO	SENIOR MANAGER - BUSINESS OPERATION STEEL DIVISION							
	Telp	+43 73	+43 732 7804 419							
	Fax	+43 73	+43 732 7804 1419							
	Hand Phone	+43 69	+43 690 60900 419							
	Email		dagmar.wilhelm@vait.com							
11	Quality System Accreditation (ISO 9000, TUV, etc) (If yes, pls enclose details)									
	Quality System									
	Agency									
	Year received									
12	Inspection & tes	ting facilitie	s and pro	cedures f	or the prod	ucts and				
	services offered				7.00 (V.S. W.) S. O.					
13	Customer compl	laint handlii	ng proces	s (pls enclo	ose details)					
14	Details of your a	ssociates /	authorise	d agents	to deal with	ISPAT INDO				
			NA:H-1 C							
15	Business with is	Business with Ispat / Areclor Mittal Group								
Are you supplying to any other Arcelor MittalGroup Companies (If yes, pls include which unit and items supplied)										
								Unit	Year	Trans
			-							
		1 6 101	DAT (LNIN	Complant	o / Ev Empl	loves (Blesse give details of the person				
	Relationship with any of ISPAT / LNM Employee / Ex-Employee (Please give details of the person									
and relationship										
		2								
	eclarations									
We	hereby declare t	that informa	ation abov	e is corre	ct and true	to best of our knowledge.				
Sic	gnature									
				-						
	me					(Company Seal)				
Da	te					j (Company Seal)				