

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 D	-			Technical Dept		Finance Dept	
		Ranking 1-5	Ranking 1-5		Ranking 1-5		Ranking	
Departmental Evaluation	Nature of Criticality	2	7	Technical	1-3	Financial Turn over	1-5	
	Purchase Strategy			Competancy		& Financial Strength	P	
Signature	-ot . P	MAN.	A Poly	1		whole	pad .	
			Details	i Jesa		() '		
Vendor Visit, Market Feedb	back, Trial Order Resu	It, Test Rep	ort, Potentia	al Items to sur	pply in Fu	iture. Advanta		
Purchaser Name	Tarsina -	l11			j			
Company Code	INDO -		Purchase O	rganization		INDO /		
ACC. GROUP	Z003	Domestic -	- Spares & C	onsumable		INDO	Y ₂	
Vendor Schema :	LP (Local Purchase)		IP (Import Pu			SL (Scrap	Local)	
PAYMENT ACCOUNT & N	METHODS					(
RECON.ACCOUNT	52	210000002	Domestic-Sp	ares&Cons	_			
PAY TERMS METHODS				s After Receip	+ -			
A.OUTGOING								
B.INCOMING	* Pls don't fill anything for OUTGOING Letter-of-Gredit							
WITHOLDING TAX TYPE		Pasal 4 (2)					4	
CURRENCY	IDR /							
NCOTERMS	FRANCO	FRANCO	-					
OCATION	INDO -						-	
Approved Vendor:	•	Ve	ndor Code:					
New Vendor	PT. ARROW ASIA INI	DONESIA	-				4	
	CFO Appi	roval /	/					
Remarks			/					
Signature and Date			DV					
Nov	v Vendor entered in c	omputoro	vetom bu					
Name	v vendor entered III d	omputer s	ystem by			Ra 1 Po	inking Criteria:	
						2 Gc		
Date & Signature							rry Good	
						4 Ex	cellent	
						5 Ex	ceptional	



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Vendor Profile Form

Telephone	ICY		Ketajen , Gedi	Tritan Point Blok C 39						
Street (Domicile) Dity & Postal Code District Country Susiness language & curren Felephone Fax E-mail Website	ICY	Jl. Raya	Ketajen , Gedi							
Dity & Postal Code District Country Business language & curren Felephone Faxmail Website	ncy		***********************							
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Country Business language & curren Felephone Fax mail Vebsite	ncy	1								
Telephone Fax e-mail Vebsite	ncy	ID	INDONESIA	The second of the second second second						
Telephone Fax e-mail Vebsite	Business language & currency			Bahasa IDR						
e-mail Vebsite	Telephone			031-8014760/ 031-99005917						
Vebsite	Fax			031-8014760						
Contract to part of the Contract of the Contra		watvu@arrowasiagroup.com / fuchs marketing@arrowasiagroup.com								
Contact person	noverbeggenovelskome enniger i roomgaanninge timperheik produktiving gelydgaa gewyddo	Maria Service	XTTAT HERPENGENIER JOSEPHIN							
Vame	Wahyu Kurnianto									
Position	Sales Manager									
elp	031-8014761									
ax	031-8014760									
land Phone	81330106797									
mail	wahyu@arrowasiagrou	p.com			E 11 11 11 11 11 11 11 11 11 11 11 11 11					
egal Documents of Indor	nesian Company (atta	iched)		No	Valid until					
Notary deed / akte pendirian				39						
SIUP /Surat Ijin Usaha Perdagangan				12218-03/PK/1.824.271	28-Nov-1					
DP /Tanda Daftar Perusah	iaan			09.02.1.46.47970	2-Des-201					
egalization from DEPKUM	HAM (special for PT)			AHU-60809.AH.01.02 Tahun 2013						
SIO from DISNAKER (speci	ial permit for Manpowe	r Supply)			3					
nsurance JAMSOSTEK reg	istered (special for inh	ouse job)								
Najib Lapor Tenaga Kerja ((special permit for Man	power Su	ipply)							
/endor's Banker (Must be	e Fill complete)	ON OTHER PROPERTY OF THE PERSON NAMED IN	CA A STATE AND A STATE OF THE S		**************************************					
Name of bank	BANK RAKYAT INDO	NESIA (BI	RI)		A. V. or of Section Conc.					
VC No.										
Bank Branch & Address	Kemayon - Jakarta									
Vame in cheque	cheque PT. ARROW ASIA INDONESIA									
SWIFT Code										
BAN	Company of the Compan									
Taxation					37.4					
NPWP / Tax Number	02.121.28	34.0-035.0	00	Name: PT. ARROW ASIA INDONESIA						
PKP No.	02 121 28	34 0-035 0	00	Name: PT. ARROW ASIA INDONESIA						
	PARTICIONAL PROPERTY CONTRACTOR C	1	ente tre come to the contract of the		Manager Spherical Street Street Spirit Street Spirit Street Spirit Street Spirit Spiri					
Julei Details		-	T							
Total annual turnover (\$):	for last 3 years	Year 1								
pls enclose balance sheet)	ior idot o youro	Year 2								
		Year 3		The second of th	an land the second of					
ear of commencement			-							
		Manufacturer / Authourised Dealer / Trader (Please enclose government								
Nature of business			permission registration details)							
Pattern of business holding			Properietorship / Partnership / Public Ltd (please attach copy of registration							
Name of the parent company										
Name of the principal comp	any	PT. FUC	H							
					5:1					
clarations	ANGELIE CONTRACTOR OF THE PROPERTY OF THE PROP			NE STORY						
	nation above is correc	t and tru	ie to best of	our knowledge.	1					
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e LUTFIA RININDITA				4.00						
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Please fill all the field with details. Form with blank field will not be considered for registration.