2 Good 3 Very Good

4 Excellent 5 Exceptional



Plant: Jl. Tridharma No. 3, Kav. D 1-9/14-22, Kawasan Industrei Gresik 61121, Indonesia.

Telp: (62)-31-397-4191.Fax: (62)-31-397-2762 Email: rahmat.nuryanto@ispatpanca.com

HYPROTECH MACHINAR

## Vendor Profile Form

MARY	Purchase Dept		Legal Technical Dept					
	Ranking		Ranking		Ranking F		inance Dept	
	Nature of Criticality *	1-5	1-5		1-5		Ranking 1-5	
Departmental Evaluation	Purchase Strategy **	3		Technical Competancy	٤	Financial Turn over & Financial Strength		
Signature	pr			ym		o a o nga i		
	l		of contract					
Vendor Visit Market Foodb	ook Trial O. I. D		etails			520 - 500 - 500		
Vendor Visit, Market Feedb	ack, Thai Order Result	, Test Rep	ort, Pote	ntial Items to	supply in	n Future, Adv	antage :	
Prematic	& pydrauls	C V	en D	2				
Ourchaser Name	RAHADIAN CHRISTYANTO							
Company Code			IPP					
CC. GROUP	Z003	Domestic -	Spares &	Consumable				
/endor Schema : 🗹	LP (Local Purchase)			Purchase)	Г	☐ SL (Scrap	Local)	
AYMENT ACCOUNT & M	ETHODS						Local)	
RECON.ACCOUNT	525	10000002	Domestic-	Spares&Cons				
AY TERMS METHODS	Z003		Credit 14 days After Receipt					
OUTGOING	CDCOB	000000000000000000000000000000000000000	t fill anything for OUTGOING					
INCOMING	K Credit Sale							
VITHOLDING TAX TYPE	PPH 22 on Invoice							
URRENCY								
NCOTERMS	FRN	RANCO						
OÇATION								
Approved Vendor	,	/endor Co	de : 13000	002250 HYDR	OTECH N	ACHINERY IN	IDONESIA	
New Vendor								
	Plant Head				7			
Remarks	plsj olse	on	>					
Signature and Date	Smamy 12014 1-1018							
Now V	endor entered in com	nuter eve	tom by			Ra 1 Po	inking Criteria ***:	

## **Entry data Verified**

Name

- \* Nature of Criticality
- Is that supplier will supply Critical Item?
  - How many supplier can supply this Item? Price - Commercial Criteria
- \*\* Purchase Strategy \*\*\* Ranking Criteria

Date & Signature

Refer to CSOP and Data Provided by Vendor

