

Subsidiary of PT. Ispat Indo 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

Vendor Profile Form

	Veriuo i i i		Legal Technical De		Dept	pt Finance Dept	
	Purchase Dept Ranking		Ranking		Ranking	Ranking 1-5	
		1-5	1-5		1-5	Financial	
	Nature of Criticality *	4		Technical	2	Turn over	
epartmental Evaluation	Purchase Strategy **	4		Competancy		& Financial Strength	
signature	pa			Y	2		
		_	Details				
/endor Visit, Market Feed	back, Trial Order Resu	It, Test R	eport, Po	tential Items	to supply	in Future, Ad	vantage
Eir Oskar Pum				i VM	but (J.L.	
Purchaser Name	RAHADIAN CHRIS	TYANTO					
Company Code			IPP				
ACC. GROUP	Z004	,		d Consumable	е		
/endor Schema :	LP (Local Purchase)	\checkmark	IP (Impo	ort Purchase)		☐ SL (Scr	ap Local)
PAYMENT ACCOUNT &	METHODS						
RECON.ACCOUNT	5210000003 Import-Spares&Consumables						
PAY TERMS METHODS	Z001 Cash On Delivery						
A.OUTGOING	CDCOB * Pls don't fill anything for OUTGOING						
B.INCOMING	K Credit Sale						
WITHOLDING TAX TYPE	PPH 22 on Invoice						
CURRENCY		100					
INCOTERMS	FRN	FRANC	0				
LOCATION							
Approved Vendor		Vendor	Code: 14	00000492 (KI	KLOSKA	R BROTHERS)	
New Vendor							
	Plant He	ad				٦	
Remarks	Pla ton	lun					
Signature and Date	mm us	122	13	12218			O-alian Catal
							Ranking Criteria **
Nov	v Vendor entered in c	omputer	system I	OV.			1 Poor
Nev Name	v Vendor entered in c	omputer	system I	оу		-	1 Poor 2 Good

Entry data Verified

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

- Refer to CSOP and Data Provided by Vendor

