

PURCHASE ORDER

PO Number: PO-9300044065
PO Date: 05 Aug 2025

Buyer

PT. ANGIN RIBUT AND TECHNOLOGY
Gedung Cahaya Plaza Jakarta Menara 2 Jl. M Thamrin No 55, Menteng

Vendor

PT Accenture
18th floor, Wisma 46 - Kota BNI Jl. Jend. Sudirman Kav 1, Jakarta 10220

Item	Description	Qty	UoM	Unit Price	Line Total
10	SAP S/4 Transformation Program (Project scope with 3 milestones)	1	LOT	IDR 7.006.310.594	IDR 7.006.310.594

Subtotal: IDR 7.006.310.594
VAT 12%: IDR 840.757.271
Grand Total: IDR 7.847.067.865

Milestones

Milestone	Percent	Planned Date	Planned Amount
Project Design Completion	30%	2025-07-01	IDR 2.101.893.178
Project Testing Completion	50%	2025-07-20	IDR 3.503.155.297
Project Go-Live	20%	2025-08-15	IDR 1.401.262.119