



# Purchase Order - CAPEX

Use this number on all  
Packages Packaging  
slip and invoices



PO	No:4000021287	Delivery/Term/Location	Page
	Date:21.12.2016	DDP Indosat's Site	1 of 1
Revision	Version:0	Buyer	Contract Number
	Date:21.12.2016	Dahrn Amrullah	5100001091
PR/SC Number		Implementer	
1000003477		Div. Infrastructure Design	

To: 0000102888  
TIGABEKA TEKNIKA, PT  
Pantai Mentari Blok B-3,  
Kenjeran Bulak  
Jawa Timur -  
Phone:-031-3821202  
Fax:-031-3821270

Contact Person: Achmad Syaifuddin

Ship To:  
PT Indosat Tbk.  
Jalan Medan Merdeka Barat  
No.21  
Jakarta Pusat  
10110

Invoice To:  
PT Indosat Tbk.  
Jalan Medan Merdeka Barat  
No.21  
Jakarta Pusat  
10110

<b>Project Name</b>	Upgrade PLN support LTE # SULAMPAPUA
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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	33TER015 + SOA					
1.1	4100000979 - MINI CME WORK Upgrade PLN support LTE Sulampapua	1,00	EA	30.12.2016	127.734.049	127.734.049
2	30SON001 + SORONG					
2.1	4100000979 - MINI CME WORK Upgrade PLN support LTE Sulampapua	1,00	EA	30.12.2016	127.734.049	127.734.049
3	32AMB004 + WAIHONG					
3.1	4100000979 - MINI CME WORK Upgrade PLN support LTE Sulampapua	1,00	EA	30.12.2016	127.734.049	127.734.049
This PO is part of Collective no. : Upgrade PLN support LTE # SULAMPAPUA					Subtotal	383.202.147
					Discount	-0
					Net Price	383.202.147
					VAT	38.320.215
					Grand Total	421.522.362

TIGABEKA TEKNIKA, PT

PT. INDOSAT Tbk.

Andi Bahrn Firman  
Project Services Manager

## Note:

1. We accept the Purchase Order subject to the terms and conditions reference there on
2. Due to approval conducted online in the system, signature in this document is not required
3. Both parties understand that this document is legally binding

PO Number 4000021287 integrates with PO number:

No.	PO Number
1	4000021287
2	4000021288