



PT. WINTECO INDONESIA

Cilegon City Square 810k C No. 02

Tel 62-254-385478 Fax' 62-254-385497

To : WINTECO CORPORATION

Baeksang Star Tower 13FL, 60-17,

Gasam-Dong Geumcheon-Gu

Seoul, Korea 153-801

Indirect

Services

Purchase

Assets

X

PURCHAGER ORDER

No. 001/WI-WTC/VII/2016

Date : 20-Jul-16

Attn : Mr. C.J. OH / Mr. Lee / Mr. Lim


Tel/Fax : 82-2-6111-7600 / 82-2-6111-7670

Term and Condition :

i) Delivery Terms : DDP Project Arun W/CIF Medan

ii) Payment : 1 week after receiving from PBAS

Item	Quantity	Particulars	Unit Price (USD)	Amount (USD)
1	2 UNIT	LPG MIX PRESSURIZED SPHERE TANK Type : SPT Material : SA537-CL2 Engineering, Material, Fabrication, Custom Clearance, and Transportation, PPL Final 3% Total IDR 43,440,000,000,- PPL Final 3%(USD 96,000), Custom Clearance, Transpotation(from Medan to Site), Supervisor and Tax(3%) by Buyer to be supplied , The Cost will be deducted from Seller.	\$ 1,600,000	\$ 3,200,000
Amount : Three Million Two Hundred Thousand Dollars			TOTAL (USD)	\$ 3,200,000

COST CODE :		WI-16-001		INTL.	DATE	AUTHORISED BY :
PR NO./DATE :		4500158915 / 20.06.2016	REQUESTED BY :	WTC		
DELIVERY DATE :		28 Februari 2017	PREPARED BY :	PS		
DELIVERY DATE :		Arun Aceh	CHECKED BY	AND		

PLEASE ACKNOWLEDGE RECEIPT AND FAX TO ORIGINATOR AT ->B2-254 385497

We hereby accept all the

NAME : Chang Jae, Oh

terms and conditions of this

TITLE : President & CEO

Purchase Order

DATE :

SIGNATURE AND
COMPANY STAMP

1. ORIGINAL: CLIENT 2. RED COPY: ACCOUNTING 3. YELLOW COPY: PURCHASING