



BERITA ACARA UJI TERIMA (BAUT)



Type of Works : Equipment
Site ID/Name : BOO698/Pancasila Cicadas
Purchase Order : HOT 09030022

On this date : 14-July-2009, we the undersigned:

Name : Devedass Ramadass

Title : NSN Regional PM

On this matter acting for and on behalf of Nokia Siemens Networks (hereinafter referred to as Vendor)

Name : I khwan

Title : RO Manager PM

On this matter acting for and on behalf of PT. Telekomunikasi Selular (hereinafter referred to as Telkomsel)

Refer to:

1. CR Number (If any) : N/A
2. ATP date : 04-May-2009

Telkomsel and Vendor has done Acceptance Test with following result :

The Vendor has been 100% succesfully fulfill the obligation as mentioned in the Purchase Order and Telkomsel accepted the work as mentioned in the Purchase Order

This certificate is made in three(3) original copies which shall have the same legal powers after being signed by their respective duly representatives.

Nokia Siemens Networks
Devedass Ramadass
NSN Regional PM

Telkomsel
I khwan
RO Manager PM



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