

P.T. ISPAT INDO

**Telephone**: (62)31-788-7000 **Fax**: (62)31-788-7500

**E-Mail**: purchase.indo@mittalsteel.com

# **Purchase Order**

Vendor: 1300002956 / PT MAXIMA DAYA INDONESIA

Address JL.RAYA TRAWAS KM 3.8 RT.016, RW.038

MOJOKERTO/61384/Indonesia

Attn. Bpk. Andreas

Tel.: 03216850007

Fax: 3216850018

Your Qtn/Ref No: MDI/058/Q/08

**Purchase Order** 1500136260/ DGP/10.09.2020

Currency IDR

**Our Reference** 

Contact Details MAMING

**Phone** 62-31-7887000EXTN-1455

**E-mail** Maming.Amirruddin@mittalsteel.com

Amendment No/Date 1 /

Kind Attn:

We are pleased to release this purchase order subject to the terms and conditions stipulated in this order and other terms and conditions of purchase mentioned in Annexure-1, wherever applicable. Please deliver the goods/services to the address mentioned at the bottom of this document.

S.No	MRS.No	Item Description	PO Ref	UOM	Qty	Delivery Date	Unit Price	Total Amount
10	IND_ERA/110003	TRANFORMER 150KVa 3	<u> </u>	PC /	1,00	16.10.2020	53.000.000	53.000.000
	4059/IGELCCTF0 313	PHASE .50HZ,415 VOLT		NEW				
		TRANSFORMER MAXIMA						
		3 Ph 150Kv, 415V/400V,						
		Tap 5, 50Hz, Dyn5 Porcelain	Bushing,					
		AL-AL Standard IEC-76,						
		ONAN Type						
		Warranty 2 Years Trafo						
					Tota	al Amount wit	hout tax	53.000.000
					Tota	al Applicable	Tax	5.300.000
					Tota	al Withholding	g Tax	0
					Tota	al value		58.300.000

# Important Note

A penalty of 5 times of goods price will be levied in case the goods supplied found fake or spurious. (Denda 5 (lima) kali dari harga barang akan dikenakan dalam hal barang yang dikirim ditemukan palsu atau dipalsukan).

Kindly return one copy of purchase order duly signed as a token of acceptance within 3 days, failing which it automatically deemed that supplier accepts all the terms and conditions of this order. (Mohon dikembalikan 1 copy purchase order yang telah ditandatangani sebagai tanda penerimaan dalam jangka waktu 3 hari, bila tidak supplier dianggap telah menyetujui semua syarat dan ketentuan dalam order ini.)

If Seller fails to deliver the goods and/or perform the services at the time specified herein, the purchaser reserves right to claim liquidated damages @ 0.5% per week up to maximum of 5% total PO value. (Jika Penjual gagal mengirimkan barang dan / atau gagal memberikan jasa sesuai dengan waktu yang disebutkan disini, pembeli berhak untuk mengklaim kerugian yang diderita sebesar 0,5% per minggu hingga maksimum 5% dari total nilai PO.)

#### **Factory**

PT ISPAT INDO Desa Kedungturi, Taman, Sidoarjo 61257 Jawa Timur, Indonesia

## Certifications and accreditations

JIS certification factory (JIS G 3503, JIS G 3505 and JIS G 3506) ISO-9001:2008, ISO 14001, OHSAS 18001 certified by LRQA, SNI, SMK3 , ISO/IEC 17025 and ISO 50001

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**Telephone**: (62)31-788-7000 **Fax**: (62)31-788-7500

**E-Mail**: purchase.indo@mittalsteel.com

Payment terms : Credit 14 days After Receipt

**Delivery Terms**: Franco Ispatindo

Approved By: Authorised Signatory

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