| MAXIMA      |     | FC           | FORM INSPEKSI MATERIAL PLATE EYZER (OTEZ) | R (OTEZ |                 |
|-------------|-----|--------------|---|---------|-----------------|
| No. Dokumen | 217 | FM-14-005-PP | Tanggal                                   | 44      | 03 Januari 2018 |
| Revisi      |     | 10           | Halaman                                   |         |                 |

|     |             |                         | -                 | Catatan:         | 5  | 4  | 7-0       | 10           | 7        | No.<br>Sampel         |  | No.PO   | Supplier  | Kode Ma   | Spesifikasi  |
|-----|-------------|-------------------------|-------------------|------------------|--|--|-----------|--------------|----------|-----------------------|--|---|---|---|--|
|     |             |                         |                   |                  | 4,4  | 小女子  | 9,44      | から           | 4,49     | Tebal (mm)            |  |   |   | terial :  | 38:  |
|     |             |                         |                   |                  | toci tessi                                 | Tori stagge  | tori test | Boci frant & | 1 ## 2cq | Lebar<br>(mm)         | Dimensi  | MD1 00144   | Bantang   | 0787.000  | plo+ bosi  |
|     |             |                         |                   |                  | 2.400                                      | 2. 400   | 2.400     | 2.400        | 2.400    | Panjang<br>(mm)       |  | 190-0819  |   |   | 1  |
|     |             |                         |                   |                  | <  | <  | 4         | <            | <        | Tidak Berkarat        |  |   |   |   | 4,544×8  |
| -   |             |                         | ı                 |                  | <  | <  | <         | <            | <        | Tidak<br>Melengkung   | Visual   |   |   |   | CA   |
|     |             |                         |                   |                  | <  | <  | <         | <            | <        | Tidak<br>Bergelombang |  |   |   |   |  |
|     |             |                         |                   |                  | 96   | 95   | ş         | ç            | c)<      | OK/NO                 |  |   |   |   |  |
|     | Melapor     | No. FIM:                |                   | Status Lot :     |  |  |           |              |          |                       |  |   | Jumlah Sampel   | Jumlah Datang   | Tgl. Inspeksi  |
| - 1 | kan,        |                         | 10                |                  | l>as                                       | 1  | 1         | Pas          | Buss     | Kesimpul              |  |   |   |   |  |
|     |             |                         | onst yang tidak   |                  | 8  | Ì  | 1         | 90           | 30       | an Hasil              |  |   | ũ   | 181   | 25 /03/8015  |
| 7   | Mengetahul, |                         | perlu)            |                  |  | or .   |           |              |          | Înspeksi              |  |   | 57  | 165   | 18015  |
|     |             | Melaporkan, Mengetahul, | laporkan, Mengeta | aporkan, Mengeta | Status Lot:  No. FIM:  Melaporkan, Mengeta | 4/41 (dash-lixer) 2.4000 / / OK Status Lot:  No. FIM:  Melaporkam, Mengeta | 4. (4)    | 4.4年         | 1,49     | 4,49 1.4mm 2.400      | Tebal (mm)  Lebar Panjang Panjang (mm)  A,49 (1-2-2-cq, 2-40c) | Tebal (mm)  Lebar Panjang Berkarat ng (mm)  Tidak Tidak ng Tidak ng Tidak ng Tidak ng Pass OC  Lebar 1.49  4.49  Lebar 1.20  2.400  V V V V V V V V V V V V V V V V V V | Dimensi Visual  Dimensi Visual  Lebar (mm) Lebar Panjang Berkarat Melenggang OK/NO  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Tebal (mm)   Lebar   Panjang   A,49   Lebar   Lebar   Lebar   Panjang   Lebar   Lebar   Panjang   Lebar   Lebar   Panjang   Lebar   Lebar | Tebal (mm)   Lebar   Panjang   Resimpulan Hasil Inspeksi |

| MAXIMA      | FORM           | FORM INSPEKSI MATERIAL PLATE EYZER (OTEZ | ₹ (OTEZ | 2)              |
|-------------|----------------|--|---------|-----------------|
| No. Dokumen | : FM-14-005-PP | Tanggal                                  |         | 03 Januari 2018 |
| Revisi      | ; 01           | Halaman                                  | ••      | -               |

Spesifikasi Kode Material Supplier No.PO

> Jumlah Datang Jumlah Sampel

Tgl. Inspeksi

|   |             |          |                 | Catatan:    | ਰ                                  | Ø  | ھ                      | -20                              | c            | No.<br>Sampel         |  |
|---|-------------|----------|-----------------|-------------|------------------------------------|--|------------------------|----------------------------------|--------------|-----------------------|--|
|   |             |          |                 |             | 9,47                               | 4.47   | 1.47                   | 4.47                             | 4,47         | Tebal (mm)            |  |
|   |             |          |                 |             | (984) (20)                         | H027 1202  | 1027 1202              | foct (See)                       | क्ष्या क्षिन | Lebar<br>(mm)         | Dimensi  |
|   |             |          |                 |             | 2 400                              | 2.400  | 2,400                  | 2.400                            | 2,400        | Panjang<br>(mm)       |  |
|   |             |          |                 |             | <                                  | <  | <                      | <                                | <            | Tidak Berkarat        |  |
|   |             |          |                 |             | <                                  | <  | <                      | <                                | <            | Tidak<br>Melengkung   | Visual   |
|   |             | l        |                 |             | <                                  | <  | <                      | <                                | (            | Tidak<br>Bergelombang |  |
|   |             |          |                 |             | 우                                  | 웃  | è                      | ok                               | ok           | OK/NO                 |  |
| * | Melaporkan, | No. FIM: | locate to       | Status Lot: | Pas Qu                             | ]  |                        |                                  | Pas Qu       | Kesimpulan E          |  |
| 5 | Mengetahui, |          | ing Edek period |             | L.                                 |  |                        |                                  |              | łasil Inspeksi        |  |
|   | 2,          |          | aporkan,        | aporkan,    | No. FIM:  Melaporkan,  Melaporkan, | 9,47 (sept 120) 2 400 V V V Status Lot:  No. FIM:  Melaporkan, | 1.41 (1921-1202) 2.400 | 9.47 (0.47 1.00) 2.4000 V V V OK | 4.47         | 4.47                  | Tebal (mm)  Lebar Panjang Panjang Panjang Molaporkan Pasil Insperiment Panjang |

| MAXIMA          |                | FORM INSPEKSI MATERIAL PLATE EYZER (OTEZ)   | ZER (OTE | Z)              |
|-----------------|----------------|---|----------|-----------------|
| No. Dokumen     | : FM-14-005-PP | Tanggal   |          | 03 Januari 2018 |
| Revisi          | . 01           | Halaman   |          | *               |
|                 |                | * A CANADA CONTRACTOR |          | -               |
| Spesifikasi :   |                | Tol Inspaksi  |          |                 |
| Kodo Matorial   |                | ionodom uga   |          |                 |
| Node Material : |                | Jumlah Datang   | ••       |                 |
| Supplier :      | 4              | Jumlah Sampel   |          |                 |
| No.PO :         |                |   |          |                 |

|                |   |             |          |                          | Catatan:     |        | Ç.   | S         | =         | No.<br>Sampel             |         |
|----------------|---|-------------|----------|--------------------------|--------------|--------|------|-----------|-----------|---------------------------|---------|
|                |   |             |          |                          |              |        | 2.44 | 4/47      | 4.43      | Tebal (mm)                |         |
|                |   |             |          |                          |              |        | 1001 | 1027 120g | tori twee | Lebar<br>(mm)             | Dimensi |
|                |   |             |          |                          |              |        | 2400 | 2400      | 2400      | Panjang<br>(mm)           |         |
|                |   |             |          |                          |              | ,      | <    | <         | <         | Tidak Berkarat            |         |
|                |   |             |          |                          |              | •      | <    | <         | <         | Tidak<br>Melengkung       | Visual  |
|                |   |             |          |                          |              | 4      | 1    | <         | <         | Tidak<br>Éergelombang     |         |
|                |   |             |          |                          |              | 7      | 2    | 양         | ŏ         | OK/NO                     |         |
| Inspektor      | 4 | Melaporkan, | No. FIM: | (000)                    | Status Lot : | Fyo ac | 2000 |           | Pus Qc    | Kesimpulan                |         |
| Spv. Inspektor | Ü | Mengetahui, |          | (dozel yang block perlu) |              | XC.    |      | 1         | 7         | Kesimpulan Hasil Inspeksi |         |

## TRANSFORMER



## PT. MAXIMA DAYA INDONE

Jt. Raya Trawas KM 3.8, Pungging - Mojokerto 61

Phone: +62 321 685 000

Fax: +62 321 685 0018 E-mail: info@maximatransformer.com

a subsidiary of DANA PENSIUN PT PLN (Persero)

PO Number PO Date

Purchaser Name Phoese Fax Email

:MDI 00144/PO-0319 :19-March, 2019 :Maxima Daya Indonesia

:Rocluma M :+62 321 685 0007 :+62 321 685 0018

rochma@maximatransformer.com

Vendor Allm Address

www.maximatransformer.com

Phone Fax Email Reference Date

PT. BENTENG ANUGERAIT SEJAHTERA Thu Rahayu

Jl. Tanjungsari No. 44B, RT:001, RW:016, Surahaya, Jawa Timur :0317480101

:0317480777

tameliyani@bentengsteel.com

| # | ltem   | Quantity   | Price            | Discount | VAT       | Sub Total      |
|---|--|------------|------------------|----------|-----------|----------------|
| 1 | PLAT BESI HITAM 4,5 X 4 X 8<br>(Aktual 4.47-4.55 mm) | 191 lembur | IDR 1,016,590.91 | 0.00     | 10%       | 213,585,749,98 |
| 2 | ROD AS STAINLESS STEEL 304 3mm                       | 100 lonjar | IDR 16,363.64    | 0.00     | 10%       | 1,800,000.40   |
|   |  |            |                  | St       | ib Total: | 215,385,750.38 |
|   |  |            |                  | S        | hipping:  | 0.00           |
|   |  |            |                  |          | Totals.   | 215,385,750.38 |

Delivery Time Delivery Point

:PT. Maxima Daya Indonesia II. Raya Truwas KM 3,8 Punggi

Costomer.

Payment Terms Cover BG Mundur 30Hari Invoice Address :Maxima Daya Indonesia Tax Registration

:31.583.202.2-602.000

Maxima Daya Indonesia,

CHAIX HEAD

Rochusa Mud Jayanah Eko Prihartanto

(01 January, 1970)

Document Number: FM-06-003-PP, Revision: 01, Date: 3 January 2018, Pages: 1

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SEATENG ANUGERAH SEJAHTERA SURAT JAL M Tablered as in the state of the service of the Kenney State of the State of the Kenney State of the Date ST. WAYNEL DAYS NOONEDS Selectioner No. Pavelouse Order No W Quartity Usur Mem Name No 191 001 BR PLAT BESI 4 5MMX46X861 THEN KIS AT 9900 gir efecie notices 20101-2019-16-49-12-ERY-STOR-SUS-84-02 Coly | Rendhul -# Units Seran dan Welphan Anga Habung: Sutinon Continer Care http://www.sutinon.com/continenctare Phone: 031-7477709 SMS: 081-553.855.210 Kimm Ke A Raya Trawas KM 3.5 Pungging Mojokerto. UP Bu Rochma 252252 126600