PURCHASE ORDER

PT. Sisindokom Lintasbuana

Jl. Penataran No. 2 Pegangsaan Menteng Jakarta Pusat 10320

Phone: (021) 31900717 Fax: (021) 31900725

| PO No: | Page : |
|--------------|-----------|
| 0009/XL/2207 | 1 of 1 |
| Date : | Revision: |
| 18-Jul-2022 | - |

Ship To:

SUPPORTING OFFICE SISINDOKOM

JI.Pintu Air Raya No. 2A

Jakarta

Phone: (021) 3867575

Attn.: Bp. Tinton / Bp. Muh. Saipudin

| _ | = | = | | 7 | _ |
|---|-----|---|---|---|---|
| | 1 | | r | ۰ | |
| | - 1 | | u | , | |

PT. Cahaya Inti Andalan

JI. Raya Kebayoran Lama No. 8A RT 004 RW 010

Kel. Grogol Utara Kec. Kebayoran Lama

Jakarta Selatan 12210

Phone: +6221 5303747

Fax: +6221 5303748

Attn: Bp. Stephen Budhi (Bp. Koko)

| PID | DEPT | FPPBJ | EXPECTED DELIVERY DATE | T.O.P | |
|-----------|------------------|--------------------|------------------------|-------|--|
| 22-91-001 | Project IPRAN XL | 056/NSS/PP/07/2022 | 31/07/2022 | 30D | |

| NO | DESCRIPTION | QTY | U.O.M | UI | NIT PRICE | | TOTAL |
|----|--|--------|-------|----|--------------|-----|-----------------|
| 1 | Subcont - Migrasi | 71.00 | unit | Rp | 7,200,000.00 | Rp | 511,200,000.00 |
| | Migration (New) Batch#2 Area Bali-NTB | | | | | | |
| 2 | Subcont - Migrasi | 113.00 | unit | Rp | 9,300,000.00 | Rp1 | ,050,900,000.00 |
| | Migration (Swap) Batch#2 Area Bali - NTB | | | | | | |
| | | | | | | | |
| | | | | | 1 | | |
| | | | | | | | |
| | | i | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

- Jasa pekerjaan Migration (New) dan Migration (Swap) Batch 2 Area Bali-NTB
- SOW sesuai KOM antara Sisindokom dengan CIA
- Pembayaran 30 hari setelah invoice dan + BAST diterima lengkap dan benar
- Payment 1: DP 22% dibayarkan setelah PO disetujui; Payment 2: 38% dibayarkan setelah ATP Approved; Payment 3: 30% dibayarkan setelah UAT Approved; Payment 4; Retensi 10% dibayarkan setelah UAT

| Sub Total | Rp 1,562,100,000.00 | | |
|-------------------------|---------------------|----|--|
| Discount | Rp 0.0 | 00 | |
| Subtotal After Discount | Rp 1,562,100,000.0 | 00 | |
| PPN | Rp 171,831,000.0 | 00 | |
| Grand Total | Rp 1,733,931,000.0 | 00 | |

Term & Condition:

- *) Pelaksanaan Pembayaran atas dokumen asli berupa :
- Invoice/Faktur/Kwintansi
- PO yang telah distempel dan ditandatangani oleh Vendor, lembar asli dilampirkan saat penagihan pertama, copy dilampirkan saat penagihan ke-2 dst
- BAST sesuai lingkup pekerjaan yang diberikan, lembaran asli dilampirkan saat penagihan progress ATP dan UAT, copy dilampirkan saat penagihan retensi

Accepted by:

PT. Sisindokom Lintasbuana

Cahaya Inti Andalan, PT

(Budi Utama) Chief Support (Suci Haryanti) GM Finance

Note: Bila barang tersebut di atas tidak sesuai dengan spesifikasinya, maka barang akan dikembalikan dan tidak dibayar.