

## PURCHASE ORDER

**PT. Sisindokom Lintasbuana**

Jl. Penataran No. 2 Pegangsaan  
Menteng Jakarta Pusat 10320  
Phone: (021) 31900717  
Fax: (021) 31900725

|              |            |
|--------------|------------|
| PO No :      | Page :     |
| 0004/XL/2301 | 1 of 1     |
| Date :       | Revision : |
| 17-Jan-2023  | -          |

**Ship To:****SUPPORTING OFFICE SISINDOKOM**

Jl. Pintu Air Raya No. 2A  
Jakarta

Phone: (021) 3867575

Attn.: Bp. Tinton / Bp. Hendra G. / Bp. Muh. Saipuddin

**To:****PT. Cahaya Inti Andalan**

Komplek Fatmawati Mas Kav 209 Jl RS Fatmawati,  
Cilandak Barat, Cilandak, Kota Adm. Jakarta Selatan,  
DKI Jakarta Selatan, DKI Jakarta, 12430  
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 | 040/NSS/PP/01/2023 | 28/02/2023             | 30D   |

| NO | DESCRIPTION  | QTY   | U.O.M | UNIT PRICE      | TOTAL             |
|----|--|-------|-------|-----------------|-------------------|
| 1  | Implementation - Subcontractor<br>New MA & PAG Batch#2 Area Jatim  | 40.00 | unit  | Rp 7,200,000.00 | Rp 288,000,000.00 |
| 2  | Implementation - Subcontractor<br>Swap MA & PAG Batch#2 Area Jatim | 6.00  | unit  | Rp 9,300,000.00 | Rp 55,800,000.00  |

- Jasa pekerjaan New + Swap MA & PAG Batch#2 Area Jatim
- 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 343,800,000.00 |
| Discount                | Rp 0.00           |
| Subtotal After Discount | Rp 343,800,000.00 |
| PPN                     | Rp 37,818,000.00  |
| Grand Total             | Rp 381,618,000.00 |

**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, lembar asli dilampirkan saat penagihan progress ATP dan UAT, copy dilampirkan saat penagihan retensi

Accepted by :

**PT. Sisindokom Lintasbuana**

  
Cahaya Inti Andalan, PT  
PT. CAHAYA Vendor

( 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.  
POXL23010004

| Ring         | Tower ID        | New Site Name                 | PO Batch | Function | Scope |
|--------------|-----------------|-------------------------------|----------|----------|-------|
| JAW-SDA-C65A | JAW-JI-JBG-0647 | Sumobito                      | Batch#2  | MA       | Swap  |
| JAW-SDA-C65A | JAW-JI-JBG-0646 | Kesamben Jombang              | Batch#2  | MA       | Swap  |
| JAW-SDA-C65A | JAW-JI-SDA-2770 | Kramat Tumenggung Mojokerto   | Batch#2  | MA       | Swap  |
| JAW-SDA-C65A | JAW-JI-SDA-3638 | Sebani Tarik                  | Batch#2  | MA       | Swap  |
| JAW-SDA-C65A | JAW-JI-SDA-2774 | Wonokarang                    | Batch#2  | MA       | Swap  |
| JAW-SDA-C65A | JAW-JI-SDA-0503 | PATUK JERUK LEGI              | Batch#2  | MA       | Swap  |
| R0000010847  | JAW-JI-MJK-1700 | Kadunglengkong Mojokerto      |          | PAG      | New   |
| R0000011160  | JAW-JI-MJK-1700 | Kadung lengkong Mojokerto     |          | PAG      | New   |
| R0000010847  | JAW-JI-MJK-1707 | KEPUH_PANDAK                  |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-1713 | KUTOREJO                      |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-1722 | JATIJEJER                     |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-1727 | PURWOJATI                     |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-1734 | NGORO INDUSTRI                |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-3587 | Sawo Kutorejo                 |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-3590 | Sumbertanggul Mojosari        |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-3593 | SIMPANGAGUNG_KUTOREJO_SELATAN |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-1726 | KESEMEN                       |          | MA       | New   |
| R0000010847  | JAW-JI-MJK-1737 | WATES_NEGORO                  |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1682 | RAYA_MEDALI                   |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1704 | PETERONGAN                    |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1718 | KEBONDALEM                    |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-3592 | Sekargadung Pungging          |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1735 | 3G Watesnegoro                |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1693 | PURI_MOJOKERTO                |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1694 | TAMBAKAGUNG                   |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1710 | MODOPURO                      |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-4136 | NGIMBANGAN MOJOSARI           |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-1730 | SEDATIMORO                    |          | MA       | New   |
| R0000010848  | JAW-JI-MJK-4046 | Watukosek Pasuruan Relocation |          | MA       | New   |
| R0000011160  | JAW-JI-PSR-4251 | Pandaan Nogosari              |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-1658 | Temon                         |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-1685 | Tawar_Gondang                 |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-3585 | Padi Gondang                  |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-3591 | Pacet Mojokerto               |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-1731 | Kesiman_Trawas                |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-1655 | Tawang Sari Mojokerto         |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-1667 | Dinoyo                        |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-3579 | Karangkuten Gondang           |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-1712 | Pacet                         |          | MA       | New   |
| R0000011160  | JAW-JI-MJK-3567 | Claket                        |          | MA       | New   |
| R0000011160  | JAW-JI-PSR-2154 | Gempol                        |          | PAG      | New   |
| R0000011765  | JAW-JI-KPN-1065 | Ngajum                        |          | MA       | New   |
| R0000011765  | JAW-JI-KPN-3631 | Talangagung Kepanjen          |          | MA       | New   |
| R0000011765  | JAW-JI-KPN-1058 | Kluwut Malang                 |          | MA       | New   |
| R0000011765  | JAW-JI-KPN-4373 | KROMENGAN JAMBUWER            |          | MA       | New   |
| R0000011765  | JAW-JI-KPN-4404 | NGAJUM KESAMBEN MAWAR         |          | MA       | New   |