



PURCHASE ORDER

PT. IDSTAR CIPTA TEKNOLOGI

JL. CASABLANCA KAV.18 MENTENG
DALAM. TEBET
South Jakarta, 12870
Attn: Angga Brenda Regina Hansen
angga.wibowo@idstar.group
Phone: +62 21 2854 2113

PO NUMBER

8000034121

DATE

01/09/22

PAYMENT TERMS

Z030

SHIPPING TERMS

DDP

CURRENCY

IDR

CONTRACT

7521

CONTACT

Jhon Hendri

JHONH@XL.CO.ID

Ship To

PT XL Axiata Tbk
GEDUNG XL AXIATA TOWER.
JL HR. RASUNA SAID KAV 11-
12 BLOK X-5 RT. 007 RW.002
KUNINGAN TIMUR SETIABUDI,
JAKARTA SELATAN DKI
JAKARTA 12950
0010
Attn: JHON HENDRI

Bill To

PT XL Axiata Tbk
GEDUNG XL AXIATA TOWER.
JL HR. RASUNA SAID KAV 11-
12 BLOK X-5 RT. 007 RW.002
KUNINGAN TIMUR SETIABUDI,
JAKARTA SELATAN DKI
JAKARTA 12950
0010
Attn: Jhon Hendri

Note: This document was electronically produced through the XL System and is verifiable on the XL System.

Line	Description	MM ID	Need By Date	Qty	Unit	Price	Total
1	Svc SDP Testing-1 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
2	Svc SDP Testing-10 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
3	Svc SDP Testing-11 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
4	Svc SDP Testing-12 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
5	Svc SDP Testing-2 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
6	Svc SDP Testing-3 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
7	Svc SDP Testing-4 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
8	Svc SDP Testing-5 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	8,000,000	8,000,000
9	Svc SDP Testing-6 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	9,000,000	9,000,000
10	Svc SDP Testing-7 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	9,000,000	9,000,000

Line	Description	MM ID	Need By Date	Qty	Unit	Price	Total
11	Svc SDP Testing-8 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	9,000,000	9,000,000
12	Svc SDP Testing-9 Contract #7521 YYYY:2022 MM:1		01/13/22	1	Performance unit	9,000,000	9,000,000

100,000,000 IDR

Syarat & Ketentuan

Pemesanan Pembelian ini diatur oleh:

- (I) Kontrak tertulis yang ditandatangani oleh penandatangan yang berwenang dari PT XL Axiata Tbk dan Penyedia / Pemasok yang mencakup pengadaan barang atau jasa yang tercantum atau dijelaskan dalam Pemesanan Pembelian ini ("**Kontrak Definitif**"); atau
- (II) Dalam ketiadaan atau selama tidak adanya Kontrak Definitif, Syarat dan Ketentuan Pemesanan Pembelian PT XL AXIATA Tbk yang terletak di [Syarat dan Ketentuan Pemesanan Pembelian](#) (termasuk pembaruan dan/atau modifikasinya dari waktu ke waktu, "**Syarat dan Ketentuan**"). Pemasok / Penyedia harus secara berkala memeriksa setiap pembaruan atau modifikasi Syarat dan Ketentuan tersebut. Apabila Pemesanan Pembelian ini diatur oleh Syarat dan Ketentuan, dengan menerima Pemesanan Pembelian ini, maka Penyedia/Pemasok dianggap telah setuju untuk terikat dan tunduk pada syarat dan ketentuan yang terdapat di dalamnya.

Terms & Conditions

This Purchase Order is governed by:

- (I) The written contract signed by the authorized signatory of PT XL Axiata Tbk and Provider / Supplier covering the procurement of the goods or services listed or described in this Purchase Order ("**Definitive Contract**"); or
- (II) In or during the absence of the Definitive Contract, PT XL AXIATA Tbk Terms and Conditions Of Purchase Order located at [Terms and Conditions Of Purchase Order](#) (including its update and/or modifications from time to time, the "**Terms and Conditions**"). Supplier / Provider should periodically check any update or modification to the said Terms and Conditions. Where this Purchase Order is governed by the Terms and Conditions, by accepting this Purchase Order, the Provider / Supplier is deemed to have agreed to be bound by and subject to the terms and conditions contained therein.