

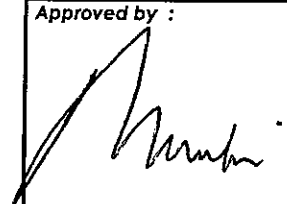

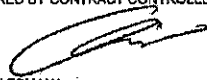




CUSTOMER REQUEST FORM (CRF)

END USER (KLIEN/PEMESAN)	NAME : Mr. Sandhi Yanwar	REF. : WO-5022
	DEPARTMENT : Chevron	DATE : 22 Maret 2013
	POSITION : Construction Engineer	OTHERS : -
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication Yakin NB platform Refurbishment	
	Qty = 1 lot.	
ORDER SCOPE (TIPE PEKERJAAN)	<input type="checkbox"/> DESIGN	Schedule : -
	<input checked="" type="checkbox"/> DRAWING (piping & structure).	Schedule : 25 - 26 Maret 2013
	<input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)	Schedule : 25 - 26 Maret 2013
	<input checked="" type="checkbox"/> MATERIAL Structure	Schedule : 26 Maret - 7 April 2013
	<input checked="" type="checkbox"/> FABRICATION	Schedule : 26 Maret - 12 Juni 2013
	<input checked="" type="checkbox"/> TESTING (Hydrotest & NDT).	Schedule : 1 April - 30 Mei 2013
	<input checked="" type="checkbox"/> BLASTING	Schedule : 1 April - 25 Juni 2013
	<input checked="" type="checkbox"/> PAINTING	Schedule : 1 April - 25 Juni 2013
	<input type="checkbox"/> INSTALLATION (WS/ON SITE) N/A.	Schedule : -
	<input checked="" type="checkbox"/> DELIVERY Transportation by chevron	Schedule : 8 April 2013 - 30 Juni 2013
	<input checked="" type="checkbox"/> OTHERS	Schedule : -
	DRAWING/SKETCH (GAMBAR/SKET)	Drawing by chevron.
SUPPLIED MATERIAL (PENGADAAN MATERIAL)	Materials Structure Supplied by Bukaka. - painting colour structure golden yellow. Materials piping/spool Supplied by Chevron. - painting colour piping white.	
OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	<ul style="list-style-type: none"> - preparing weekly progress for PPIC. - preparing Hydrotest & NDT test report plus reability materials for QC. - Marking for piping ls must. - fabrication schedule in workshop following schedule plan. - All Documentation support for closing WO, please collect to title. 	

Internal Distribution :		Sign Received :	Prepared by : 	CLIENT VERIFICATION (If Any) :
Project Manager	<input checked="" type="checkbox"/>	_____		
Engineering	<input checked="" type="checkbox"/>	_____		
Procurement	<input checked="" type="checkbox"/>	_____		
Quality	<input checked="" type="checkbox"/>	_____		
HSE	<input checked="" type="checkbox"/>	_____	Approved by :	
PPIC / Planner	<input checked="" type="checkbox"/>	_____		
HRD	<input type="checkbox"/>	_____		
Maintenance	<input checked="" type="checkbox"/>	_____		
File (Originator)	<input type="checkbox"/>	_____		MUSLIMIN SANAFI Branch Manager

 CHEVRON INDONESIA COMPANY	FE&CP CONTRACT WORK ORDER FORM	Project Title: FABRICATION YAKIN NB PLATFORM REFURBISHMENT Various Proj. No.: Contract No.: CW953714 Revision No.: Date: 22-Mar-13																																								
WORK ORDER No.: 5.022 CONTRACTOR NAME: PT. BUKAKA TEKNIK UTAMA																																										
PROJECT MANAGER: SANDHI YANWAR SOURCE OF FUNDING: AFE/CC : EK1109229-2363599 WORK LOCATION: SOUTH AREA PROPOSED WORK COMMENCEMENT DATE: 25-Mar-13 TO BE COMPLETED BY: 30-Jun-13 ✓																																										
EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, CONTRACTOR HEREBY AGREES TO PERFORM THE BELOW DESCRIBED WORK IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE CONTRACT REFERENCED ABOVE. CONTRACTOR'S INVOICES MUST SHOW CHARGES FOR THIS WORK SEPARATELY IDENTIFIED BY BOTH THE WORK ORDER NUMBER AND CONTRACT NUMBER.																																										
DESCRIPTION WORK: Under CONSTRUCTION SUPPORT CALL OUT SERVICES Contract #CW953714 PT. BTU is requested to perform fabrication for Yakin NB Platform Refurbishment project																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Description</th> <th style="width: 10%;">Charge</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Prices</th> <th style="width: 10%;">Month</th> <th style="width: 10%;">Sub Total</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td>1 structures</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 pipings, fittings & valves (fabrication & painting)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 NOT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4 equipment day rate as stated on approval CTR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost	1 structures								2 pipings, fittings & valves (fabrication & painting)								3 NOT								4 equipment day rate as stated on approval CTR							
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CHECKED BY CONTRACT CONTROLLER (1)  HERY LESMANA DATE: REVIEWED BY PROJECT MANAGER  SANDHI YANWAR DATE: 22 MAR 2013 WO Request shall be signed by both (1) and (2) then return to (FE&CP)	ACCEPTED BY: (CONTRACTOR) (3)  DENNY K.H. DATE: 22 MAR 2013 ERWIN SIANTURI DATE: 25 MAR 2013 TITLE: TM CONSTRUCTION																																									
Doc. No.:	Procedure No.:	File No.:																																								
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