BUKAK	Delilenenen Med	PT. Bukaka Teknik Utama Balikpapan Workshop & Office		CRFID : 008 - 0213					
рт. викака текнік итама вапкрарап worksпор & О  Jln. Muiawarman KM-21 Manggar, Balikpapan, KalTim - Indonesia,		· · · · · · · · · · · · · · · · · · ·		22 Februari 2013 CICO					
Tlp:+62-542-743 312 (Hunting), Fax:+62-542-743 319 E-mail:bukakabpn@bukaka.com			PROJECT CODE :	J-134.					
E-mail: bukakabpn	@bukaka.com	PROD. CODE :	13000						
CUSTOMER REQUEST FORM (CRF)									
END USER (KLIEN/PEMESAN)	NAME: Mr. Rachmat Kurniawan		REF. : WO SDO2						
	DEPARTMENT : CIC.		DATE : (A	TO TOUTOUR BODY					
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication Pre Rig Arrival Altaka Bravo.  [Qty = 1 Unit.								
ORDER SCOPE (TIPE PEKERJAAN)	DRAWING  INSPECTION & TEST PLAN (ITP)  MATERIAL  FABRICATION  TESTING  BLASTING  PAINTING  INSTALLATION (WS/ON SITE)  DÉLIVERY (TJ - Sarvtan)		chedule:  chedule: 1 Day (21/02/13)  chedule: 2 Day (23/02/13).  chedule:  chedule:  chedule: 07 MBRET 11 MAN 2013  chedule: 11 - 14 MBRET 2013  chedule: 15 MBRET 2013						
DRAWING/SKETCH (GAMBAR/SKET)	NSV   UT CHICONTY								
SUPPLIED MATERIAL (PENGADAAN MATERIAL)	By Buraka. > Valve, st. By Charon > Fitting & Spool.								
others terms & condition flow Line and gas Lift (Include Hydrotest, NDT and Coating).  (INSTRUKSI PENTING LAINNYA) - WHITE COCAL									
Internal Distribution :	Sign Received .	Prepared by :	CLIENT VE	RIFICATION (If Any) :					
Project Manager  Engineering  Procurement  Quality  HSE		RUSW Approved by:	22 13 20-						
PPIC / Planner  HRD  Maintenance  File (Originator)		MUSLIMIN SANAFI Branch Manager							

Chevron	FE&CP C	FE&CP CONTRACT WORK ORDER FORM			PRE NIC ARRIVAL AT ATT/OKA BRAVO				
CHEVRON INDONESIA COMPANY				Contract No.: Revision No.:	CW953714 Date: 14-Feb-13				
WORK ORDER No.:	5.902	IKAKA TEKNIK UTAMA		<del> </del>					
CONTRACTOR NAME:	Pt. BU	INÁVA TEKNIK OTVÁVY							
PROJECT MANAGER	ALI GH	IUFRON	SOURCE OF FUNDING:	AFE/CC	: EM1300013-2046421				
WORK LOCATION	ATTAK	ia.			•				
PROPOSED WORK COMMENCEMENT DATE:	18-Feb	n13			•				
TO BE COMPLETED BY :	a 30 / 11=	-18							
	4.								
EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HERE									
AND CONDITIONS OF THE CONTRACT REFERENCED AT ORDER NUMBER AND CONTRACT NUMBER.	BOVE, CONTRACTOR'S INVO	IICES MUST SHOW CHAR	IGES FOR THIS WORK SE	PARATELY IDENTIFIED E	BY BOTH THE MOKK				
DESCRIPTION WORK:				,					
Under CONSTRUCTION SUPPORT CALL OF PT, BTU is requested to procure and construct			ct						
Description Charge	Qty Unit Pri	ces Month	Sub Total	Total Cost					
Description Charge	City Dist Fis	oes monar	- CGD 10tal	rotal obse	•				
1 Project Services	. <del></del>								
2 Structures		1	· · · · · · · · · · · · · · · · · · ·	•					
3 Piping, Fitting, and Valves			-	· .	•				
4 NDT		-							
5 Transportation			1						
as stated on approval CTR		•	1						
_		•							
·									
					6				
				•					
			•						
NOTE:									
Price excludes taxes. Enclosed are approvel CTR									
CONTRACTOR TO SUBMIT PRICE BREAKDOWN/ CTR BA	ISED ON GIVEN WORK ACT	VITY AND WORK ORDER	BUDGET						
PROPOSED PRICE OF THIS CONTRACT WORK ORDER (I	isuaso Breakdown Cost per Activity Lis	cled on the Description above) :							
WORK DRDER, SUMMARY:									
ORIGINAL CONTRACT VALUE									
REVISED CONTRACT VALUE (Amendament) VALUE OF THIS WORK ORDER # TOTAL WORK ORDER VALUE (Up to this WO)									
BUDGET REMAINING REVIEWED BY ORIGINATOR (1)		ACCEPTED BY	andra andray		······································				
		(CONTRACTO		2 ¥ \$					
HERYLESMANA	ERVIN SIAN	ITÚRI	1 1 15/1/20	13	•				
DATE: ALL CUITEDON . DATE:									
REVIEWED BY AS PER DOATABLE(4)									
0 14 FEB 2013 TIV }									
ALI GHUFRON TITLE/IM CONSTRUCTION									
DATE: WO Request shall be signed by both (1) and (2)		ALCONTRACT	OR WO Proposal is Contra	clually Binding with FE&CF	Manager Approval				
then return to (FE&CP)									

Frie No.:

LEHE/RZUN

Contract File

Page

Doc. No.:

Procedure No.:





