

PO Date: 28 Jul 2016



PT. Pertamina Hulu Energi WMO
PHE TOWER Lt. 16-20
Jl.TB Simatupang Kav.99 (Kebagusan I)
Jakarta Selatan 12520
T. +62(21) 2954 7500 F. +62(21) 2954 7531

Service Order 3900001257

Issued to : 115420 SUCOFINDO PRIMA INTERNASIONAL
JL. RAYA PASAR MINGGU KAV.34
JAKARTA 12780
Indonesia

Deliver to : LOC-Jakarta

Sales Person : DUNY PRABAWATI
Phone No : 082127181713
Fax No : 021-7986883
Quotation Ref No. : 19072016

Buyer : Ade Dewi
Collective Bid No : SA12061612
Purchasing Group : 912-JKT HSE
Contract Ref. No : -
Currency : IDR

PO General Desc.: PROVISION OF IMPLEMENTATION & CERTIFICATION ISO 9001:2015

Service Type : Work Service

Page 1 of 1

Start Date : 02 Aug 2016
End Date : 31 Dec 2016

SERVICE TO BE PROVIDED

No.	Description		TOTAL PRICE
10	Implementation & Certification ISO 9001: 300001457 / 00010 Consist of:	1 ACT	210,000,000
10	Implentation & Certification ISO 9001:20 Quantity : 1 ACT Unit Price : 210,000,000 Sub Total : 210,000,000		

	Total	210,000,000
	Discount (Value)	10,000,000-
	Tax	20,000,000
Say in words: TWO HUNDRED TWENTY MILLION IDR	Grand Total	220,000,000

- PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF CORRECT PRODUCT AND INVOICE SUBMITTED
- THIS ORIGINAL MUST BE RETURNED WITH YOUR INVOICE TO ENSURE PAYMENT BY FINANCE DEPARTMENT
- For a Service Order created with reference to a Contract, the terms and conditions (including pricing / schedule of rates) stipulated in the Contract shall apply.
For a Service Order created without reference to a Contract, the attached Service Order General Terms and Conditions apply.

Notes:

SEE ATTACHED SCOPE OF WORK FOR DETAIL

Acknowledged & Agreed on behalf of
115420 - SUCOFINDO PRIMA INTERNASIONAL

Name : Diana Susianti Moro
Title : Direktur.



Approved By Farah Dewi

Date (dd/mm/yyyy): 29 / 7 / 16