

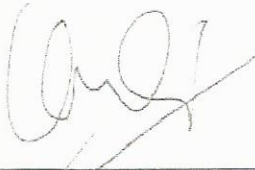
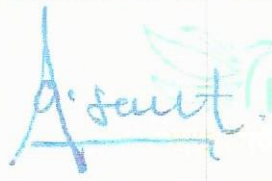




PURCHASE ORDER

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| Vendor : TRAKINDO UTAMA PT Address : DKI Jakarta GEDUNG TMT1.11, JL. CILANDAK KKO NO.1 Tel. : 021-7822373 Fax. : 021-7822357/ Email. : eko.aditya@trakindo.co.id Attn : Eko Aditya/+62 8111 244 793 | PO Number : 170633/PPS-P-PO/IX/2017 Rev 01 PO Date : 03-Okt-17 Your Ref. : OGBU-100027.2 Currency : IDR Project ID : 17P008 |
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Page 1 of 4

| No | Description | List Price | Disc Price | Qty | UOM | Line Total |
|----|---|------------------|------------------|-----|-----|------------------|
| 1 | Accessories for 2 x G3406, 1 x DE165 (C7.1). - 1 Lot Generator Control Panel - 3 Sets Enclosure Genset 1. We have our offer on the following : - Enclosure Non Type Test. - Form 2. - Freestanding type - IP41 2. The enclosure offered would be painted to RAL7032 Grey in accordance with our standard powder coating procedure. Floorstanding cubicle, bottom entry control cables access, approximately 2050 mm high x 800 mm wide x 625 mm deep 3. The enclosure is manufactured from first grade mild steel sheets. 4. We have allowed for painted Aluminium undrilled gland plates. 5. We will use copper (Cu) busbars 6. We have included for a full size neutral bar sized in accordance with the rating of the main busbar system. 7. The supply of field cables, cable glands and drilling of gland plates is specifically excluded from this offer. 8. Our offer includes the following | 1.822.000.000,00 | 1.600.000.000,00 | 1 | lot | 1.600.000.000,00 |

| PREPARED BY | REVIEWED BY | APPROVED BY | VENDOR ACKNOWLEDGEMENT |
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|  YULI IRAWATI Procurement Manager |  AGUS KARTIKA Project Manager |  SIGIT INDRA GUNAWAN Engineering and Construction Director |  PT TRAKINDO UTAMA Name : Date : |

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| KA/AS/VR/RN | HF/SA/AB | TA/SK/HR/BA | COA |
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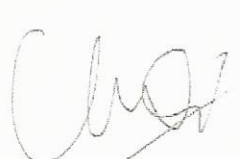
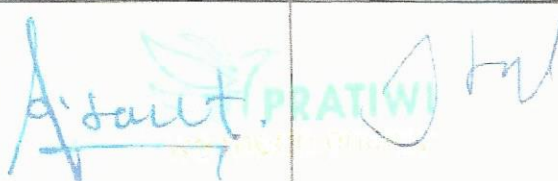
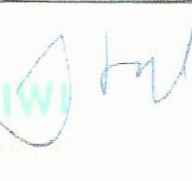


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Page 2 of 4

| No | Description | List Price | Disc. Price | Qty | UOM | Line Total |
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| 1 | components: - Auto Main Failure Enhanced with Auto Synchronizing Type Easygen 1500 Woodward. - Automatic Start. 9. Please find attached our proposed bill of material, please check carefully any changes of material that will be deemed as variation. | 1.822.000.000,00 | 1.600.000.000,00 | 1 | lot | 1.600.000.000,00 |
| 2 | Panel ATS GEG 156 kVA & DEG 150 kVA Freestanding Panel; Indor; 1 Unit - Standard protection : IP 41 - Standard painting : RAL 7032 (light grey) - Standard cable entry : from bottom (Control Cable) - Dim. 2000mm(H) x 800mm(W) x 800mm(D) Main Bushbar 250 A; Standard; Ex. Japan; 1 Lot MCCB 3P 175-250A 36 kA; NSX100F; Schneider; 1 Unit Automatic Transfer Switch 4P 300 A; 630MZ; KYRITSU; 1 Unit Automatic Genset Controller; EasyGen 1500; Woodward; 1 Pc Power Metering; METSEPM5600; Schneider; 1 Pc Battery Charger 24VDC/10A; CBI2410A; BAE; 1 Pc | | | 1 | unit | |

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|  YULI IRAWATI Procurement Manager |  AGUS KARTIKA Project Manager |  SIGIT INDRA GUNAWAN Engineering and Construction Director | Name : Date : |

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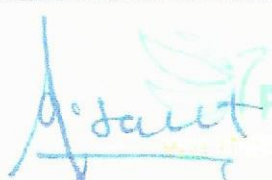



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Page 3 of 4

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| 2 | DC Volt Meter 96x96; 0-40; GAE; 1 Pc DC Ampere Meter 96x96; 0-20; GAE; 1 Pc STI Fuse + Holder 2A; 10x38; Schneider; 12 Pcs MCB 1P 16A; 6kA; IC60N; Schneider; 4 Pcs Voltage Relay; RM35TF30; Schneider; 1 Pc Relay + Socket 220VAC; RXM3LB2P7; Schneider; 2 Pcs Relay + Socket 24VDC; RXM3LB2BD; Schneider; 15 Pcs Push Button Switch; XB4; Schneider; 5 pcs Emergency Stop Push Button; XB4; Schneider; 1 Pc Auto/Manual Selector Switch; XB4; Schneider; 1 Pc Pilot Lamp RST; XB4; Schneider; 6 Pcs Pilot Lamp Status Indicator 24VDC; XB4; Schneider; 5 pcs Current Transformer 300/5A; MES-100; AXLE 6 Pcs Buzzer 24VDC; AD56; AXLE; 1 Pc Control Terminal; UK3; Phoenix Contact; 1 Lot Space Heater; Standard; Local; 1 Pc Wiring Accessoris; Standard; MGS; 1 Lot | | | 1 | unit | |

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|  YULI IRAWATI Procurement Manager |  AGUS KARTIKA Project Manager |  SIGIT INDRA GUNAWAN Engineering and Construction Director | Name : Date : COA |



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Our scope :

- Factory Acceptance Test (exclude Ticket, Accommodation and Meals)
- Site Acceptance Test (exclude Load Bank)
- Supervision commissioning

Exclude :


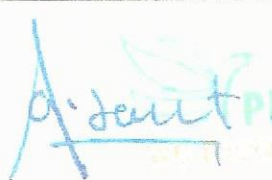
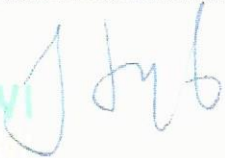

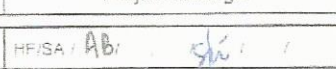
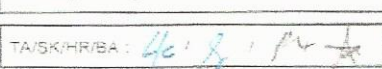
- Installation
- Fuel Gas Treatment
- Preparation for MDR or Final Documentation
- Training

Term and Condition :

1. Delivery Time : 15 Weeks
2. Payment Term :
 - 20% by T/T as Down Payment (non refundable)
 - 80% T/T prior to delivery
3. All item c/w Certificate
4. Delivery Destination : PT. Pratiwi Putri Sulung
Jl. Wibawa Mukti No. 89 Jatiasih Bekasi

| | |
|----------------|------------------|
| Sub Total | 1.822.000.000,00 |
| Discount | 222.000.000,00 |
| After Discount | 1.600.000.000,00 |
| VAT 10% | 160.000.000,00 |
| Grand Total | 1.760.000.000,00 |

Barang yang disupply sesuai dengan spesifikasi teknis K3 (goods that are supplied is comply with the technical specification of K3)
 Barang Berbahaya (B3) dilengkapi dengan MSDS/LDKB (Dangerous goods are attached with MSDS/LDKB)
 Subkon/Vendor harus mematuhi Sistem Manajemen K3 PT Pratiwi Putri Sulung (subcon/vendor must obey PT. Pratiwi Putri Sulung's K3 Management System)
 Untuk setiap keterlambatan akan dikenakan denda 1% (satu permil) atau max 5% dari total PO tanpa PPN (For each delay will be fined 1% (one permil) or max 5% of total PO without VAT)

| PREPARED BY | REVIEWED BY | APPROVED BY | VENDOR ACKNOWLEDGEMENT |
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|  |  |  | |
| YULI IRAWATI | AGUS KARTIKA | SIGIT INDRA GUNAWAN | Name : |
| Procurement Manager | Project Manager | Engineering and Construction Director | Date : |
| KA/AS/VR/RN.  | HFISA / AB  | TA/SK/HR/BA :  | COA : |