



PURCHASE ORDER

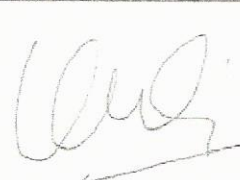
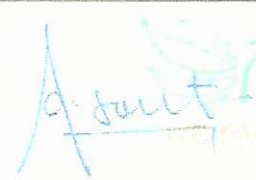
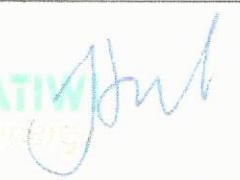
Vendor : TRAKINDO UTAMA PT Address : DKI Jakarta GEDUNG TMT1.11, JL. CILANDAK KKO NO.1 Tel. : 021-7822373 Fax. : 021-7822357/ Email. : eko.aditya@trakindo.co.id Attn. : Eko Aditya/+62 8111 244 793	PO Number : 170721/PPS-P-PO/IX/2017 Rev 01 PO Date : 03-Okt-17 Your Ref. : OGBU-100027.2 Currency : IDR Project ID : 17P008
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Term and Condition :

1. Delivery Time : 30 Weeks
2. Payment Term :
 - 20% by T/T as Down Payment (non refundable)
 - 80% by T/T prior to delivery
3. All item c/w Certificate of Origin, Certificate of Compliance, Certificate of Warranty, Inspection Test Plan, Shipping Document, Manufacture Schedule
4. Delivery Destination : PT. Pratiwi Putri Sulung
 Jl. Wibawa Mukti No. 89 Jatiasih Bekasi

Sub Total	1.087.000.000,00
Discount	337.000.000,00
After Discount	750.000.000,00
VAT 10%	75.000.000,00
Grand Total	825.000.000,00

* 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 attoned 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 persmil) atau max 5% dan total PO tanpa PPN (For each delay will be fined 1 % (one persmil) or max 5% of total PO without VAT)

PREPARED BY	REVIEWED BY	APPROVED BY	VENDOR ACKNOWLEDGEMENT
			
YULI IRAWATI	AGUS KARTIKA	SIGIT INDRA GUNAWAN	Name :
Procurement Manager	Project Manager	Engineering and Construction Director	Date :
KA/ASVR/RN: <i>dl</i> / <i>h</i> / <i>g</i>	HF/SA/AB: <i>h</i> / <i>g</i>	TA/SK/HR/BA: <i>h</i> / <i>g</i>	COA :