





# PURCHASE ORDER

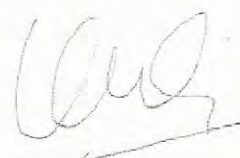
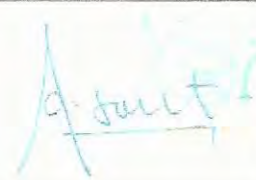
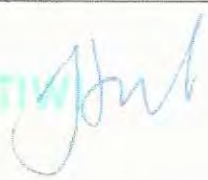
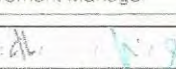
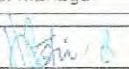
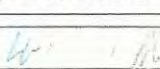
Vendor	TRAKINDO UTAMA PT	PO Number	170721/PPS-P-PO/IX/2017 Rev 01
Address	DKI Jakarta GEDUNG TMT.1.11, JL. CILANDAK KKO NO.1	PO Date	03-Okt-17
		Your Ref.	OGBU-100027 2
Tel.	021-7822373	Currency	IDR
Fax.	021-7822357/	Project ID	17P008
Email.	eko.aditiya@trakindo.co.id		
Attn.	Eko Aditiya/+62 8111 244 793		

**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
<b>Grand Total</b>	<b>825.000.000,00</b>

\* 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 attened 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 persimil) atau max 5% dari total PO tanpa PPN (For each delay will be fined 1 % (one persimil) 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: 	HF/SA/AS: 	TA/ISK/HR/BA: 	COA :



# PURCHASE ORDER

Vendor : TRAKINDO UTAMA PT Address : DKI Jakarta GEDUNG TMT1.11. JL. GILANDAK 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	1 800.000.000,00

PREPARED BY	REVIEWED BY	APPROVED BY	VENDOR ACKNOWLEDGEMENT
			
YULI IRAWATI	AGUS KARTIKA	SIGIT INDRA GUNAWAN	Name :
Procurement Manager	Project Manager	Engineering and Contruction Director	Date :
KA/AS/VR/RN 	HF/SA/AB 	TA/ISK/HR/BA : 	COA

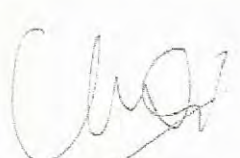
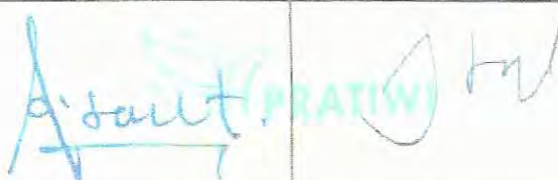



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Vendor : TRAKINDO UTAMA PT	PO Number : 170633/PPS-P-PO/IX/2017 Rev 01
Address : DKI Jakarta GEDUNG TMT1.11, JL. CILANDAK KKO NO 1	PO Date : 03-Okt-17
	Your Ref : OGBU-100027 2
Tel. : 021-7822373	Currency : IDR
Fax. : 021-7822357	Project ID : 17P008
Email : eko.aditya@trakindo.co.id	
Attn. : Eko Aditya/+62 8111 244 793	

Page 2 of 4

No	Description	List Price	Disc. Price	Qty	UOM	Line Total
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, Indoor, 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; KYIRITSU, 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	

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/AS/VR/RN <i>dk</i>	HF/SA/AB <i>dk</i>	TA/SK/HR/BA <i>dk</i>	COA


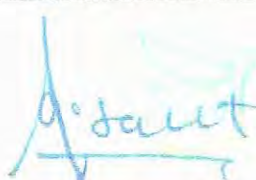

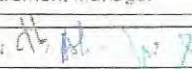

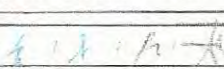


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Vendor	TRAKINDO UTAMA PT	PO Number	170633/PPS-P-PO/IX/2017 Rev 01
Address	DKI Jakarta GEDUNG TMT1.11, JL. CILANDAK KKO NO 1	PO Date	03-Okt-17
		Your Ref	OGBU-100027.2
Tel	021-7822373	Currency	IDR
Fax	021-7822357	Project ID	17P008
Email	eko.aditiya@trakindo.co.id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

Page 3 of 4

No	Description	List Price	Disc. Price	Qty	UOM	Line Total
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	

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



# PURCHASE ORDER

Vendor : TRAKINDO UTAMA PT Address : DKI Jakarta GEDUNG TMT1.11, JL. CILANDAK KKO NO 1  Tel : 021-7822373 Fax : 021-78223571 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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**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
<b>Grand Total</b>	<b>1.760.000.000,00</b>

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 ACKNOWLEDGMENT
			
YULI IRAWATI	AGUS KARTIKA	SIGIT INDRA GUNAWAN	Name
Procurement Manager	Project Manager	Engineering and Construction Director	Date :
KA/AS/VR/RN: 	HF/ISA/AB: 	TA/SK/HR/BA: 	COA :



# PURCHASE ORDER

<p>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</p>	<p>PO Number : 170688/PPS-P-PO/IX/2017 Rev 01          PO Date : 03-Okt-17          Your Ref. : OGBU-100027 2          Currency : IDR          Project ID : 17P008</p>
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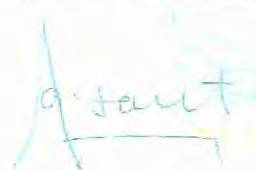





No	Description	List Price	Disc. Price	Qty	UOM	Line Total
1	Caterpillar Generator CAT G3406 157KVA, 50 Hz, 1500 rpm, 400V Continuous rating	1.929.000.000,00	1.550.000.000,00	2	unit	3.100.000.000,00

**Our scope :**

- Factory Acceptance Test (exclude Ticket, Accommodation and Meals)
- Site Acceptance Test (exclude Load Bank)
- Supervision commissioning
- **Third Party Inspection** (Certificate 3.2)

**Exclude :**

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

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
KAS/VR/RN: 	HF/SA: 	TA/SK/HR/BA: 	COA



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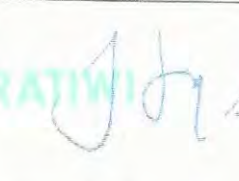



Vendor	TRAKINDO UTAMA PT	PO Number	170688/PPS-P-PO/IX/2017 Rev 01
Address	DKI Jakarta GEDUNG TMT1 11, JL. CILANDAK KKO NO.1	PO Date	03-Okt-17
		Your Ref	OGBU-100027.2
Tel.	021-7822373	Currency	IDR
Fax	021-7822357/	Project ID	17P008
Email	eko.aditiya@trakindo.co.id		
Attn.	Eko Aditiya/+62 8111 244 793		

**Term and Condition :**

1. Delivery Time : 32 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	3.858.000.000,00
Discount	758.000.000,00
After Discount	3.100.000.000,00
VAT 10%	310.000.000,00
<b>Grand Total</b>	<b>3.410.000.000,00</b>

\* Barang yang disupply sesuai dengan spesifikasi teknis K3 (goods that are supplied is comply with the technical specification of K3)  
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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/AS/VR/RN: 	HF/SA/AC: 	TA/SK/HR/BA: 	DOA