

PT. EPSINDO JAYA PRATAMA

Ji. Boulevard Barat Raya Kelapa Gading Komp. Ruko Inkopal Blok F No. 46/47 Jakarta Utara, Indonesia 14240 Telp. 021-45859124 / 45859125, Fax. 45859123

PURCHASE ORDER

To: PT. TRAKINDO UTAMA

PO No.

EJP/PO/2017/08/00016

Gedung TMT 1, 11.17 th, Jl. Cilandak KKO No. 1, Jakarta 12560

Date

07 Aug 2017

Phone

: 021-7822373/08121007681

Ref. No. Ship to

: PET2015-IV.1400.3/TLS

Fax

021-7822357/922379

PT. EPSINDO JAYA PRATAMA Komp. Jababeka, Jl. Jababeka

Contact Person : Mr. Larry Edward / Mr. Eko Aditiya

Blok U XVIIB No. 21 A-E, Cikarang Telp. 021-8935599, Fax. 021-8935898

Please deliver the goods mentioned in the attached list based on price and terms of sale here in below and subject to THE SPECIAL and GENERAL and its attachment. If any, which are attached here to and constitute an integral of this PO.

No Part No.	Description	Qty	МОП	Unit Price (IDR)	Extended Price (IDR)
	GENSET CAT G3412C	And the second s			1000 data in complex
1 44-8-GST001	GENSET: CATERPILLAR G3412C LE GAS ENGINE GENERATOR SET ARRANGED FOR 360 EKW, CONTINUOUS RATING, 450 KVA, WITHOUT FAN, 400 VOLT, 0.8 PF, 50 HZ, 3 PHASE AT 1500 RPM COMPLETE WITH STANDARD ACCESSORIES AND FOLLOWING ATTACHMENTS: - AIR INLET SYSTEM: AIR CLEANER WISERVICE INDICATOR - INSTRUMENTATION: ELECTRONIC MODULAR CONTROL PANEL II PLUS - COOLING SYSTEM: MOUNTED RADIATOR, BLOWER FAN - EXHAUST SYSTEM: SPARK ARRESTER MUFFLER. FLANGE, ELBOW - LUBE SYSTEM: LUBRICATION OIL, MANUAL SUMP PUMP - GENERATOR AND GENERATOR ATTACHMENTS: GENERATOR RUNNING RELAY, CURRENT TRANFORMER - GENERAL: TOOL SET	7.00	UNIT	2,875,841,692.00	20,130,891,844.6

#Twenty-Two Billion One Hundred Forty-Three Million Nine Hundred Eighty-

One Thousand Twenty-Eight Rupiah#

Sub Total IDR:

PPN IDR :

20,130,891,844.00

PT. TRAKINDO

2,013,089,184.00

Total Amount IDR:

UTAMA

Aug 2017

22,143,981,028.00

Terms and Conditions:

Price

: FRANCO PT. EJP Cikarang

Delivery Time Term of Payment :30 Weeks ARO & DP (Must Include FAT)

Notes

DP 20%, 30% Before Shipment, 50% 30 Days After Receive Invoice and Original DO

:- Vendor must provide complete Bank Account information and PO Number on Invoice (s), Items must Brand New, Not Refurbished, Please Include Training, Original Brochure, Warranty Letter, Original Manual Book, and Certificate Of Origin in The Delivery, Warranty 12 Month After Start Up & Commissioning, Each unit must/be completed with Manual Book, Sertificate of

Name

Date

Warranty, Test Report and Tool Set Standard

PT. EPSINDO JAYA PRATAWA

Name

SUGI

Title

Director

Date

07 Aug 2017

: Yohana (Purchasing)

EJP-FR-FNC-06

Ref.: EJP/PR/2016/11/00023

CC No.: 02.2.02.01.11-5110.0013

Larry Edward / Mr. Eko Aditiya

EJP/PO/2017/08/00016

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