



PT. Elnusa, Tbk

Purchase Order Foreign

Vendor 0040000710 TRAKINDO UTAMA SINGAPORE BRANCH

Address 6 Tuas Avenue 2, Singapore

Phone 65 6416 2300

Fax

Delivered To

Plant WS03

Sloc W302

Address EWS PLB-Jln. Palembang Jambi Simpang KM. 102 Desa Ramba

NPWP 01.000.050.3-051.000

PO Number 4110086800

PO Date 05-07-2019

Currency USD

Buyer Oskareza Febriano

No	Material No	Description	Qty	Unit	Price	Total Price	Total Price Inc. Disc	Delivery Date	Ref Doc
10	000000130000014567	Gas Engine Generator, Load 975 eKW, Gas Engine Generator, Load 975 eKW, Vibration Limit 3,0 mm/s rms, Speed Range 1500 RPM. OM YARD SP SOPA PENDOPOVibration Limit 3,0 mm/s rms, Speed Range 1500 RPM WBS : O-18-00054.1.2.1.4 PROJECT : OM SP SOPA	2	UNT	810,887.00	1,621,774.00	1,621,774.00	29.11.2019	PR No. 1110045256 Acct Assign. P Tracking No. SOPA12245 Asset No.

Term And Condition:

1. PO issued to replace PO no. 4110083390 for equipment Gas Engine Generator set
2. Equipment Specification refer to document as follow:
 - Quotation no. 133-R4/OG-RPD/II/2019 dated 22nd February 2019
 - MOM dated 2nd October 2018
 - MOM dated 26th December 2019
 - MOM dated 28th February 2019
 - MOM dated 11th March 2019
 - MOM dated 3rd July 2019
3. Delivery terms: DAP Trakindo Utama Palembang
4. Delivery Time: 21 weeks ARO
5. Scope of supply:
 - Supply 2 unit Gas Engine Generator Set with brand CATERPILLAR
 - MDR document consist of procedure, certificates and other document as per email dated 31st December 2018
 - Provide Manufacturing Data Record document : 1 set original, 3 set copies, and 4 set soft copies
 - Witness Factory Acceptance Test (FAT) Gas Engine manufacturer (transportation and accommodation are excluded)
 - Warranty material 18 month after material deliver and / or 12 month after commissioning
 - SKPP / COI MIGAS
6. Brand for the equipment is CATERPILLAR with product are 100% brand new, original as per specified in PO
7. Seller shall replace with new product without any additional cost if the goods was delivered are not comply with project requirements.
8. Payment 30 days after invoice complete and correct received by finance Dept. Of PT Elnusa with detail as follow:
 - Down Payment 20% countered with Advance Performance bond in amount 20% from total PO value with validity period 23 weeks.
 - 70% upon equipment delivered to Trakindo Utama Palembang
 - 10% upon commissioning (max 60 days after equipment deliver to site). Countered with performance bond in amount 5% from total PO value with validity period 180 days after commissioning
9. Goods can be deliver after inspection reports has been signed. In the event vendor submit invoice exceeding 90 Calendar Days since the issuance of GR or SA from Elnusa to the Vendor, the Vendor shall exemption Elnusa for the obligation to make payment and also from responsibility and liability any losses that may arise
11. Other term & conditions shall be referred to General Term & Condition of PT Elnusa Tbk

Total Gross : USD 1,621,774.00
 Net Incl Discount : USD 1,621,774.00

Total Actual Price : USD 1,621,774.00
Says : **one million six hundred twenty-one thousand seven hundred seventy-four Dollar**

Approved By System on
05-07-2019 02:07
Elizar P Hasibuan
Direktur Utama

Purchase Order (PO) is an integral and inseperable part of the contract. Supplier declares that it has read and understood and agrees to applicable General terms and Conditions in Elnusa and all the terms of the contract No.3110000620 between PT Elnusa tbk and TRAKINDO UTAMA SINGAPORE BRANCH