



# PURCHASE ORDER

<b>Vendor :</b> TRAKINDO UTAMA PT <b>Address :</b> DKI Jakarta GEDUNG TMT1.11, JL. CILANDAK KKO NO.1  <b>Tel. :</b> 021-7822373 <b>Fax. :</b> 021-7822357/ <b>Email. :</b> eko.aditya@trakindo.co.id <b>Attn. :</b> Eko Aditya/+62 8111 244 793	<b>PO Number :</b> 170688/PPS-P-PO/IX/2017 <b>PO Date :</b> 28-Sep-17 <b>Your Ref. :</b> OGBU-100027.2 <b>Currency :</b> IDR <b>Project ID :</b> 17P008
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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

**Including :**

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

**Exclude :**

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

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: <i>dl / f / 8</i>	HF/SA/ <i>AL: / / / 8</i>	TA/SK/HR/BA: <i>4 / 8 / /</i>	COA :



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<p>Vendor : TRAKINDO UTAMA PT          Address : DKI Jakarta GEDUNG TMT1.11, JL. CILANDAK KKO NO.1           Tel. : 021-7822373          Fax. : 021-78223577          Email. : eko.aditiya@trakindo.co.id          Attn. : Eko Aditiya/+62 8111 244 793</p>	<p>PO Number : 170688/PPS-P-PO/IX/2017          PO Date : 28-Sep-17          Your Ref. : OGBU-100027.2          Currency : IDR          Project ID : 17P008</p>
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**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, Material Certificate, Certificate of Origin, Certificate of Compliance, Certificate of Warranty, Inspection Test Plan, Shipping Document, Manufacture Schedule, Manufacture Data record
4. Delivery Destination : PT. Pratiwi Putri Sulung  
 Jl. Wibawa Mukti No. 89

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)  
 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 Contruction Director	Date :
KA/AS/VR/RN: <i>AS</i> / <i>VR</i> / <i>RN</i>	HF/SA/ <i>AS</i> : / / / <i>AS</i>	TA/SK/HR/BA: <i>4</i> / <i>8</i> / /	COA :