



# Purchase Order

Purchase order number: 4801084317  
PO Version No: 4801084317-0  
Purchase order date: 29-MAY-2026  
Internal Reference: EP1211300

Sold to:  
PT. Dowell Anadrill Schlumberger  
Gedung Wisma Mulia Lt. 45, Jl. Jend. Gatot Subroto No. 42, Kuningan  
Kota Adm. Jakarta Selatan 12710  
Indonesia  
VAT Reg. No. : 01.061.608.4-081.000

Supplier:  
PT SUPRACO INDONESIA  
MAMPANG PRAPATAN  
JLN. KAPTEN TENDEAN NO. 24  
JAKARTA 12720  
Indonesia

Order contact: AS & OC - INDIRECT  
Email: AS-OC-IND@slb.com

Contact: PT SUPRACO INDONESIA

Requestor Name : Muhammad Nur Hadi

Fax: 7191077  
Email: FINANCE@SUPRACO.COM

Ship to:  
PT. Dowell Anadrill Schlumberger  
DURI, 3781  
PT. DOWELL ANADRILL SCHLUMBERGER  
JALAN RAYA DURI - PEKANBARU KM 11  
BALAIRAJA  
DURI 28884  
INDONESIA

Send Invoice to:  
PT. Dowell Anadrill Schlumberger  
Submit Invoice through Ariba for POs issued from Ariba  
For other Invoices, Email PDF invoice to: SLB-VIM-EMAIL-ID@slb.com  
Please SEND Paper Invoice to:  
Wisma Mulia 45th Floor, Jl. Jend. Gatot Subroto No. 42, Kelurahan  
Kuningan Barat, Kec. Mampang Prapatan, South Jakarta, Jakarta, 12710,  
Indonesia.  
For all payment and Statement of Account inquiries,  
please use the Supplier Portal: <https://supplierportal.slb.com/>

Incoterm : DDP SLB BASE

Payment Terms : Invoice Receipt Date Net 70 Days

Header text  
SUM Var May 26/SPC/ WCM

Shipping instructions  
Ship to location : 3781

Plant Specific Text

For overseas suppliers which is subject to withholding tax and eligible for reduced tax rate as per tax treaty, please ensure that: (1) Certificate of Domicile(COD)/Tax Resident Certificate(TRC)/ Certificate of Residence(COR); and (2) DGT Form; are submitted to the respective supplier manager or supplier leader overseeing the account within minimum of four (4) weeks PRIOR to invoicing SLB. Failure to provide the required documents on time will result to; Service and Rental 20% WHT/ Product 0% WHT, as outlined in Article 8.6 of the PO T&C.

Article 8.6

SLB may, without liability to Supplier, withhold any taxes or other government charges or levies from any payments which would otherwise be made by SLB to Supplier to the extent that such withholding may be required by the existing or future legislation, orders, rules or directions of any competent taxing authority. SLB shall provide a receipt in respect of any tax withheld. Where the requirements for any withholding are avoided by Supplier holding an appropriate valid exemption certificate it is the duty of Supplier to: (i) inform SLB on a timely basis that such a certificate is held and to inform SLB of any change to or cancellation of the certificate and; (ii) provide copies of the certificate or any other proper documentation evidencing the exemption or any further information that may be required to avoid such withholding. Failure on the part of SLB to withhold or deduct any taxes from Supplier does not remove the liability for those taxes from being declared and paid by Supplier.

PO Attachments:

1.PI0404 SUM VAR MAY 2026 - 1-30 APRIL 2026 DAS OSP

Item	Vendor Part No. SLB Part No - Description	Final destination (Country ISO Code)	Quantity	UOM	Packaging Quantity	Unit Net price IDR	Net price IDR	Delivery Date
1	Allowance_SI-BD	ID	29,211,928.000	EACH		1	29,211,928	12-JUN-2026

[CTG] ALLOWANCE - BUSINESS DELIVERY

Item text  
Overtime

This Purchase Order ("PO") is subject to and incorporates the Schlumberger Terms and Conditions for Purchase Orders ("SLB T &C's") which are available electronically at <http://www.slb.com/resources/supply/supplierinfo/pos.aspx>. Supplier will be deemed to have accepted this PO along with the SLB T &C's by its acknowledgement of this PO or commencement of performance. SLB objects to all additions, exceptions, or changes to the SLB T &C's, whether contained in any printed form of a supplier or elsewhere, unless approved by SLB in writing. The SLB T &C's shall prevail in the event of any conflict with any terms and conditions provided by supplier in any form; unless SLB and supplier have a separate valid written agreement in place with respect to the subject matter of this PO, then the agreement shall take precedence and govern.

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Print Date:31-MAY-2026

Schlumberger Private



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[CTG] ALLOWANCE - BUSINESS DELIVERY								
2	Allowance_SI-BD	ID	1,395,000.000	EACH		1	1,395,000	12-JUN-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Meals								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
3	Allowance_SI-BD	ID	500,000.000	EACH		1	500,000	12-JUN-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Communication allowance								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
4	Allowance_SI-BD	ID	5,222,431.000	EACH		1	5,222,431	12-JUN-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Severance								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
5	MF_SI-BD	ID	1,998,141.000	EACH		1	1,998,141	12-JUN-2026
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
Total value (IDR)							38,327,500	

Unless otherwise specified in the item descriptions above, or mutually agreed upon in writing, the values contained herein include handling fees, transportation costs, and other similar applicable charges.

This PO is electronically Approved.

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

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