



Purchase Order

Purchase order number: 4800628197
PO Version No: 4800628197-0
Purchase order date: 16-DEC-2025
Internal Reference: EP690487

Sold to:
PT Schlumberger Geophysics Nusantara
Wisma Mulia Suite 4301, Jalan Jendral Gatot Subroto No 42, Kuningan
Kota Adm. Jakarta Selatan 12710
Indonesia
VAT Reg. No. : 01.061.617.5-081.000

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 : Nensa Fridianti

Fax: 7191077
Email: FINANCE@SUPRACO.COM

Ship to:
PT Schlumberger Geophysics Nusantara
DURI, 3782
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Send Invoice to:
PT. Schlumberger Geophysics Nusantara
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
FBO Duri (December 2025) - catalogue still on progress for another 2 Wash Bay operator
10 Wash Bay Operator
3 FBO Helper
1 Forklift Operator
1 FBO Technician[2025-12-14T11:25:36Z-02999357]FBO/DURI/DEC-25
Shipping instructions
Ship to location : 3782

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.

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	OSP-462	ID	1	MONTHS		11,576,400	11,576,400	30-DEC-2025

[CTG] OSP-DURI-RUMBAI-FBO TECHNICIAN-M I

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Print Date:02-FEB-2026

Schlumberger Private



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Item text [CTG] OSP-DURI-RUMBAI-FBO TECHNICIAN-M IMAM KARTANEGARA								
2	OSP-410	ID	1	MONTHS		7,613,418	7,613,418	30-DEC-2025
[CTG] OSP-DURI-SGN-FBMO ADMIN-MORINA LIS								
Item text [CTG] OSP-DURI-SGN-FBMO ADMIN-MORINA LISA PURA								
3	OSP-536	ID	1	MONTHS		7,091,900	7,091,900	30-DEC-2025
[CTG] OSP-DURI-FBO HELPER-BUDIONO								
Item text [CTG] OSP-DURI-FBO HELPER-BUDIONO								
4	OSP-536	ID	1	MONTHS		7,091,900	7,091,900	30-DEC-2025
[CTG] OSP-DURI-FBO HELPER-BUDIONO								
Item text [CTG] OSP-DURI-FBO HELPER-BUDIONO								
5	OSP-468	ID	1	MONTHS		6,898,000	6,898,000	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-FORKLIFT OPERATOR-								
Item text [CTG] OSP-DURI-RUMBAI-FORKLIFT OPERATOR-HADI PRAYETNO								
6	OSP-478	ID	1	MONTHS		7,102,400	7,102,400	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-R								
Item text [CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-RONAL PARULIAN SILABAN								
7	OSP-475	ID	1	MONTHS		7,102,400	7,102,400	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-P								
Item text [CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-PAULUS JOY HAPPY								
8	OSP-477	ID	1	MONTHS		7,102,400	7,102,400	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-M								
Item text [CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-MUSLIMIN								
9	OSP-476	ID	1	MONTHS		7,102,400	7,102,400	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-A								
Item text [CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-AYUDHA PRADITYA								
10	OSP-472	ID	1	MONTHS		7,102,400	7,102,400	30-DEC-2025
[CTG] OSP-DURI-SGN-WASHBAY OPERATOR-RISK								
Item text [CTG] OSP-DURI-SGN-WASHBAY OPERATOR-RISKY								
11	OSP-471	ID	1	MONTHS		6,956,000	6,956,000	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-A								
Item text [CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-ANDRIAN GUTOMO								
12	OSP-474	ID	1	MONTHS		7,102,400	7,102,400	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-M								
Item text								

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[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-M YOGA PURNOMO								
13	OSP-473	ID	1	MONTHS		6,956,000	6,956,000	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-H								
Item text								
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-HERU YUONO								
14	OSP-479	ID	1	MONTHS		7,102,400	7,102,400	30-DEC-2025
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-R								
Item text								
[CTG] OSP-DURI-RUMBAI-WASHBAY OPERATOR-RUDI SETIAWAN								
15	OSP-967	ID	1	MONTHS		5,632,900	5,632,900	30-DEC-2025
[CTG-DURI] OSP-DURI-SGN-WASHBAY OPERATOR								
Item text								
[CTG-DURI] OSP-DURI-SGN-WASHBAY OPERATOR-IMAM AIMI								
Total value (IDR)							109,533,318	

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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