



Purchase Order

Purchase order number: 4800649858
PO Version No: 4800649858-0
Purchase order date: 30-DEC-2025
Internal Reference: EP715004

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 : Muhammad Nur Hadi

Fax: 7191077
Email: FINANCE@SUPRACO.COM

Ship to:
PT Schlumberger Geophysics Nusantara

Send Invoice to:
PT. Schlumberger Geophysics Nusantara
Please submit your invoice through
Email ID: 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 FIXED December 25/SPC/ SGN TLM

Shipping instructions
Ship to location : 3782

PO Attachments:
1.SGN TLM 2025.xlsx

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-301	ID	1	MONTHS		4,413,840	4,413,840	13-JAN-2026

[CTG] OSP-SGN-HELPER-AHMAD BAEAQI COBERT

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

Item text
[CTG] OSP-SGN-HELPER-AHMAD BAEAQI COBERT

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.

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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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.

2	OSP-303	ID	1	MONTHS		4,413,840	4,413,840	13-JAN-2026
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[CTG] OSP-SGN-HELPER-EDO GUSTRI YANDA PR

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

Item text

[CTG] OSP-SGN-HELPER-EDO GUSTRI YANDA PRAYOGA

Plant Specific Text

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3	OSP-357	ID	1	MONTHS		4,413,840	4,413,840	13-JAN-2026
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[CTG] OSP-RUMBAI-SANDBLAST OPERATOR-TOMI

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

Item text

[CTG] OSP-RUMBAI-SANDBLAST OPERATOR-TOMI IRAWAN

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.

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4	IC-2002	ID	1	MONTHS		4,562,800	4,562,800	13-JAN-2026
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Internal Reference: EP715004

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[CTG] IC-SGN-ART TECHNICIAN-ANDI KURNIAW

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

Item text
[CTG] IC-SGN-ART TECHNICIAN-ANDI KURNIAWAN

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.

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5	IC-1028	ID	1	MONTHS		4,562,763	4,562,763	13-JAN-2026
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[CTG] IC-SGN-ART TECHNICIAN-GON GON MULI

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

Item text
[CTG] IC-SGN-ART TECHNICIAN-GON GON MULIADI

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.

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6	IC-311	ID	1	MONTHS		4,107,488	4,107,488	13-JAN-2026
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[CTG] IC-SUM-SC-WAREHOUSE HELPER-HENDRA

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

Item text

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Purchase order number: 4800649858

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Print Date:05-JAN-2026

Schlumberger Private



Purchase Order

Purchase order number: 4800649858
PO Version No: 4800649858-0
Purchase order date: 30-DEC-2025
Internal Reference: EP715004

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
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[CTG] IC-SUM-SC-WAREHOUSE HELPER-HENDRA SUKMANA

Plant Specific Text

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7	IC-312	ID	1	MONTHS		4,107,488	4,107,488	13-JAN-2026
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[CTG] IC-SUM-SC-WAREHOUSE HELPER-ISMAIL

Ship to :

DURI, 3782
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] IC-SUM-SC-WAREHOUSE HELPER-ISMAIL

Plant Specific Text

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8	IC-316	ID	1	MONTHS		4,107,488	4,107,488	13-JAN-2026
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[CTG] IC-SUM-SC-WAREHOUSE HELPER-MARDIUS

Ship to :

DURI, 3782
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] IC-SUM-SC-WAREHOUSE HELPER-MARDIUS

Plant Specific Text

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Internal Reference: EP715004

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
9	IC-1115	ID	1	MONTHS		4,562,763	4,562,763	13-JAN-2026

[CTG] IC-SGN-ART TECHNICIAN-MOH AKBAR

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

Item text
[CTG] IC-SGN-ART TECHNICIAN-MOH AKBAR

Plant Specific Text

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10	IC-1130	ID	1	MONTHS		4,107,488	4,107,488	13-JAN-2026
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[CTG] IC-SGN-ART TECHNICIAN-MUHAMMAD AID

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

Item text
[CTG] IC-SGN-ART TECHNICIAN-MUHAMMAD AIDIL

Plant Specific Text

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11	IC-1100	ID	1	MONTHS		4,107,488	4,107,488	13-JAN-2026
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[CTG] IC-SGN-ART TECHNICIAN-RAVIQA SANDR

Ship to :

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DURI, 3782
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text
[CTG] IC-SGN-ART TECHNICIAN-RAVIQA SANDRA PUTRI

Plant Specific Text

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12	IC-1101	ID	1	MONTHS		4,107,488	4,107,488	13-JAN-2026
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[CTG] IC-SGN-ART TECHNICIAN-TRI HARTANTI

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

Item text
[CTG] IC-SGN-ART TECHNICIAN-TRI HARTANTI

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Article 8.6

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13	IC-1031	ID	1	MONTHS		4,562,800	4,562,800	13-JAN-2026
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[CTG] IC-SGN-ART TECHNICIAN- HAFIZAR

Ship to :
PEKANBARU, 3787
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA MINAS KM 18
DESA MUARA FAJAR - RUMBAI
PEKANBARU 28267
INDONESIA

Item text
[CTG] IC-SGN-ART TECHNICIAN- HAFIZAR

Plant Specific Text

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.



Purchase Order

Purchase order number: 4800649858
PO Version No: 4800649858-0
Purchase order date: 30-DEC-2025
Internal Reference: EP715004

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
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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

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14	IC-1029	ID	1	MONTHS		4,562,800	4,562,800	13-JAN-2026
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[CTG] IC-SGN-ART TECHNICIAN- AZWARDI

Ship to :

PEKANBARU, 3787
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA MINAS KM 18
DESA MUARA FAJAR - RUMBAI
PEKANBARU 28267
INDONESIA

Item text

[CTG] IC-SGN-ART TECHNICIAN- AZWARDI

Plant Specific Text

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15	IC-1030	ID	1	MONTHS		4,562,800	4,562,800	13-JAN-2026
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[CTG] IC-SGN-ART TECHNICIAN-SRI MULDEDI

Ship to :

PEKANBARU, 3787
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA MINAS KM 18
DESA MUARA FAJAR - RUMBAI
PEKANBARU 28267
INDONESIA

Item text

[CTG] IC-SGN-ART TECHNICIAN-SRI MULDEDI

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

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Purchase Order

Purchase order number: 4800649858
PO Version No: 4800649858-0
Purchase order date: 30-DEC-2025
Internal Reference: EP715004

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
remove the liability for those taxes from being declared and paid by Supplier.								
16	MF_SI-BD	ID	3,484,826.000	EACH		1	3,484,826	13-JAN-2026

[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :
ART-C PEKANBARU, 3785
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA MINAS KM 18
DESA MUARA FAJAR - RUMBAI
PEKANBARU 28267
INDONESIA

Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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.

Total value (IDR)	68,748,000
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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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