



# Purchase Order

Purchase order number: 4801009431  
PO Version No: 4801009431-0  
Purchase order date: 07-MAY-2026  
Internal Reference: EP1125868

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 : Faisal Buchori

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

Duri/HK/Fixed Cost/Labor/May-26

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-538	ID	1	MONTHS		6,876,687	6,876,687	21-MAY-2026

[CTG] OSP-DURI-HOUSEKEEPER-ADITYA PRAYOG

## Item text

[CTG] OSP-DURI-HOUSEKEEPER-ADITYA PRAYOGA

2	OSP-450	ID	1	MONTHS		6,876,687	6,876,687	21-MAY-2026
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Print Date:09-JUN-2026

Schlumberger Private



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[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-AGUS S								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-AGUS SETIAWAN SYAHPUTRA								
3	OSP-443	ID	1	MONTHS		6,560,298	6,560,298	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-DENI S								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-DENI SAPUTRA								
4	OSP-454	ID	1	MONTHS		7,509,464	7,509,464	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-HERU R								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-HERU RAMADANI								
5	OSP-447	ID	1	MONTHS		6,560,298	6,560,298	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-JERRY								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-JERRY MIKAEL DEBATZ								
6	OSP-455	ID	1	MONTHS		6,876,687	6,876,687	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-M. AID								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-M. AIDIL								
7	OSP-444	ID	1	MONTHS		6,560,298	6,560,298	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARSUS								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARSUSANTO								
8	OSP-446	ID	1	MONTHS		7,509,464	7,509,464	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARTIN								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARTIN LEWI								
9	OSP-445	ID	1	MONTHS		6,560,298	6,560,298	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-NANDAL								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-NANDALISAH								
10	OSP-449	ID	1	MONTHS		7,509,464	7,509,464	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAFIF								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAFIF DINIL IKHWAN								
11	OSP-456	ID	1	MONTHS		6,876,687	6,876,687	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAMADA								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAMADANI								
12	OSP-532	ID	1	MONTHS		6,560,298	6,560,298	21-MAY-2026
[CTG] OSP-DURI-SGN-HOUSEKEEPER-REVANOI K								
Item text								
[CTG] OSP-DURI-SGN-HOUSEKEEPER-REVANOI KILARA D								
13	OSP-457	ID	1	MONTHS		6,876,687	6,876,687	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-YOGI P								

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Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-YOGI PURNOMO								
14	OSP-533	ID	1	MONTHS		6,560,298	6,560,298	21-MAY-2026
[CTG] OSP-DURI-HOUSEKEEPER-ESTU SEPTIANI								
Item text [CTG] OSP-DURI-HOUSEKEEPER-ESTU SEPTIANI								
15	OSP-500	ID	1	MONTHS		10,172,167	10,172,167	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPING LEADE								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPING LEADER-MUHARI MAHMUD								
16	MF_SI-BE FACILITY	ID	6,227,407	MONTHS		1	6,227,407	21-MAY-2026
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS ENABLEMENT FACILITY								
17	OSP-452	ID	1	MONTHS		6,779,798	6,779,798	21-MAY-2026
[CTG] OSP-DURI-RUMBAI-GARDENER-WAHID MUH								
Item text [CTG] OSP-DURI-RUMBAI-GARDENER-WAHID MUHAROMI								

Total value (IDR) 119,452,987

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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