



# Purchase Order

Purchase order number: 4801084128  
PO Version No: 4801084128-0  
Purchase order date: 08-JUN-2026  
Internal Reference: EP1211087

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  
PEKANBARU, 3787  
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA  
JALAN RAYA MINAS KM 18  
DESA MUARA FAJAR - RUMBAI  
PEKANBARU 28267  
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  
SUM FIXED May 26/SPC/ SGN TLM

Shipping instructions  
Ship to location : 3787

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.SGN TLM.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		5,155,283	5,155,283	22-JUN-2026

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

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

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Purchase order number: 4801084128

Page: 1/3

Print Date:09-JUN-2026

Schlumberger Private



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2	OSP-303	ID	1	MONTHS		5,155,283	5,155,283	22-JUN-2026
[CTG] OSP-SGN-HELPER-EDO GUSTRI YANDA PR								
Item text								
[CTG] OSP-SGN-HELPER-EDO GUSTRI YANDA PRAYOGA								
3	OSP-357	ID	1	MONTHS		5,155,283	5,155,283	22-JUN-2026
[CTG] OSP-RUMBAI-SANDBLAST OPERATOR-TOMI								
Item text								
[CTG] OSP-RUMBAI-SANDBLAST OPERATOR-TOMI IRAWAN								
4	IC-2002	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN-ANDI KURNIAW								
Item text								
[CTG] IC-SGN-ART TECHNICIAN-ANDI KURNIAWAN								
5	IC-1028	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN-GON GON MULI								
Item text								
[CTG] IC-SGN-ART TECHNICIAN-GON GON MULIADI								
6	IC-1115	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN-MOH AKBAR								
Item text								
[CTG] IC-SGN-ART TECHNICIAN-MOH AKBAR								
7	IC-1031	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN- HAFIZAR								
Item text								
[CTG] IC-SGN-ART TECHNICIAN- HAFIZAR								
8	IC-1029	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN- AZWARDI								
Item text								
[CTG] IC-SGN-ART TECHNICIAN- AZWARDI								
9	IC-1030	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN-SRI MULDEDI								
Item text								
[CTG] IC-SGN-ART TECHNICIAN-SRI MULDEDI								
10	MF_SI-BD	ID	4,016,967.000	EACH		1	4,016,967	22-JUN-2026
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
11	IC-311	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SUM-SC-WAREHOUSE HELPER-HENDRA								
Item text								
[CTG] IC-SUM-SC-WAREHOUSE HELPER-HENDRA SUKMANA								
12	IC-312	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SUM-SC-WAREHOUSE HELPER-ISMAIL								
Item text								
[CTG] IC-SUM-SC-WAREHOUSE HELPER-ISMAIL								
13	IC-316	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026

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[CTG] IC-SUM-SC-WAREHOUSE HELPER-MARDIUS								
Item text								
[CTG] IC-SUM-SC-WAREHOUSE HELPER-MARDIUS								
14	IC-1130	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN-MUHAMMAD AID								
Item text								
[CTG] IC-SGN-ART TECHNICIAN-MUHAMMAD AIDIL								
15	IC-1100	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN-RAVIQA SANDR								
Item text								
[CTG] IC-SGN-ART TECHNICIAN-RAVIQA SANDRA PUTRI								
16	IC-1101	ID	1	MONTHS		4,797,495	4,797,495	22-JUN-2026
[CTG] IC-SGN-ART TECHNICIAN-TRI HARTANTI								
Item text								
[CTG] IC-SGN-ART TECHNICIAN-TRI HARTANTI								
Total value (IDR)							77,052,756	

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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