



Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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 : Siti Wasitoh

Fax: 7191077
Email: FINANCE@SUPRACO.COM

Ship to:
PT. Dowell Anadrill Schlumberger

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
FIXED/WIS/PSD/DURI/SUPRACO/SHARED/AUG-26[2026-08-28T05:50:28Z-04194106]FIXED/WIS/PSD/DURI/SUPRACO/SHARED/AUG-26

Shipping instructions
Ship to location : 3781

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-351	ID	1	MONTHS		6,604,033	6,604,033	13-SEP-2026

[CTG] OSP-RPI/RPS ADMIN-HADISYA VIRANTY

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

Item text
[CTG] OSP-RPI/RPS ADMIN-HADISYA VIRANTY

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 number: 4801340117

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Print Date:02-SEP-2026

Schlumberger Private



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2	OSP-352	ID	1	MONTHS		6,604,033	6,604,033	13-SEP-2026

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.

[CTG] OSP-RPI/RPS ADMIN-CHINDY RAHMADHAN

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

Item text
[CTG] OSP-RPI/RPS ADMIN-CHINDY RAHMADHANTY

Plant Specific Text

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3	OSP-395	ID	1	MONTHS		5,009,977	5,009,977	13-SEP-2026
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[CTG] OSP-DURI-HELPER- SYAHRIAL

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

Item text
[CTG] OSP-DURI-HELPER- SYAHRIAL

Plant Specific Text

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4	OSP-396	ID	1	MONTHS		5,009,977	5,009,977	13-SEP-2026
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[CTG] OSP-DURI-HELPER-ALFARIDHO HAQIQI

Ship to :

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Internal Reference: EP1502638

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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DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text
[CTG] OSP-DURI-HELPER-ALFARIDHO HAQIQI

Plant Specific Text

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5	OSP-398	ID	1	MONTHS		5,009,977	5,009,977	13-SEP-2026
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[CTG] OSP-DURI-HELPER-ADI PUTRA

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

Item text
[CTG] OSP-DURI-HELPER-ADI PUTRA

Plant Specific Text

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6	OSP-399	ID	1	MONTHS		5,009,977	5,009,977	13-SEP-2026
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[CTG] OSP-DURI-HELPER-MUHAMMAD ALQADRI K

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

Item text
[CTG] OSP-DURI-HELPER-MUHAMMAD ALQADRI KURNIAWAN

Plant Specific Text

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Internal Reference: EP1502638

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7	OSP-400	ID	1	MONTHS		5,009,977	5,009,977	13-SEP-2026
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[CTG] OSP-DURI-HELPER-DODI PANDRA

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

Item text
[CTG] OSP-DURI-HELPER-DODI PANDRA

Plant Specific Text

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8	IC-073	ID	1	MONTHS		4,952,594	4,952,594	13-SEP-2026
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[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER

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

Item text
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-RANCES D EFFENDI SILALAH

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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remove the liability for those taxes from being declared and paid by Supplier.

9	IC-077	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-DURI & RAMBAI-WSV-DRIVING L

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

Item text
[CTG] IC-SUM-DURI & RAMBAI-WSV-DRIVING LV-DESRI HEPPY

Plant Specific Text

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10	IC-079	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER

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

Item text
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-ARI ANTO SIAHAAN

Plant Specific Text

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11	IC-080	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER

Ship to :
DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11

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BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-DESHARIO CANDRA

Plant Specific Text

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12	IC-081	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER

Ship to :

DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-IRWANTO

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.

13	IC-082	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-DURI & RAMBAI-WSV-SENIOR HE

Ship to :

DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] IC-SUM-DURI & RAMBAI-WSV-SENIOR HELPER-HENDRIO

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

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: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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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.

14	IC-263	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-WSV-WI-HV DRIVER-JASWARDI

Ship to :

DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] IC-SUM-WSV-WI-HV DRIVER-JASWARDI

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.

15	IC-266	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-WSV-WI-HV DRIVER-YELHENDRI

Ship to :

DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] IC-SUM-WSV-WI-HV DRIVER-YELHENDRI

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.

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Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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
16	IC-268	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026

[CTG] IC-SUM-WSV-WI-HV DRIVER-YUSRIZAL

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

Item text
[CTG] IC-SUM-WSV-WI-HV DRIVER-YUSRIZAL

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.

17	IC-248	ID	1	MONTHS		4,952,594	4,952,594	13-SEP-2026
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[CTG] IC-SUM-WSV-WI-BULK PLANT HELPER-JO

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

Item text
[CTG] IC-SUM-WSV-WI-BULK PLANT HELPER-JONI AMRAN

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.

18	IC-452	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-DURI-HELPER-ANDIKA

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

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: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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INDONESIA

Item text

[CTG] IC-DURI-HELPER-ANDIKA

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.

19	IC-453	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-DURI-HELPER-APRINEDI

Ship to :

DURI, 3781

PT. DOWELL ANADRILL SCHLUMBERGER

JALAN RAYA DURI - PEKANBARU KM 11

BALAIRAJA

DURI 28884

INDONESIA

Item text

[CTG] IC-DURI-HELPER-APRINEDI

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.

20	IC-247	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER

Ship to :

DURI, 3781

PT. DOWELL ANADRILL SCHLUMBERGER

JALAN RAYA DURI - PEKANBARU KM 11

BALAIRAJA

DURI 28884

INDONESIA

Item text

[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER-ELFIANTO

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: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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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.

21	IC-250	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER

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

Item text
[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER-REINALDO VERNANDEZ

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.

22	IC-960	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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[CTG] IC-SUM-SGN-OPERATOR-IHSAN WAHYUDI

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

Item text
[CTG] IC-SUM-SGN-OPERATOR-IHSAN WAHYUDI

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.

23	IC-454	ID	1	MONTHS		4,662,275	4,662,275	13-SEP-2026
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Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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-DURI-HELPER-RIZKI ANDRI

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

Item text
[CTG] IC-DURI-HELPER-RIZKI ANDRI

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.

24	MF_SI-BD	ID	363,221.000	EACH		1	363,221	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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

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25	MF_SI-BD	ID	363,221.000	EACH		1	363,221	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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

Item 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: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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] 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

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26	MF_SI-BD	ID	275,548.000	EACH		1	275,548	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Plant Specific Text

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27	MF_SI-BD	ID	275,548.000	EACH		1	275,548	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

DURI, 3781
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DURI 28884
INDONESIA

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[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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
28	MF_SI-BD	ID	275,548.000	EACH		1	275,548	13-SEP-2026

[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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

Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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29	MF_SI-BD	ID	275,548.000	EACH		1	275,548	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :
DURI, 3781
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Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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30	MF_SI-BD	ID	275,548.000	EACH		1	275,548	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Plant Specific Text

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31	MF_SI-BD	ID	272,392.000	EACH		1	272,392	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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

Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Plant Specific Text

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32	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :
DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
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Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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33	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :
BALIKPAPAN, 3796
PT. DOWELL ANADRILL SCHLUMBERGER
KM. 20 JLN. MULAWARMAN
KELURAHAN MANGGAR
BALIKPAPAN 76115
INDONESIA

Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Plant Specific Text

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34	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :
BALIKPAPAN, 3796
PT. DOWELL ANADRILL SCHLUMBERGER
KM. 20 JLN. MULAWARMAN
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Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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35	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :
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PT. DOWELL ANADRILL SCHLUMBERGER
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36	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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PT. DOWELL ANADRILL SCHLUMBERGER
KM. 20 JLN. MULAWARMAN
KELURAHAN MANGGAR
BALIKPAPAN 76115
INDONESIA

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37	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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KM. 20 JLN. MULAWARMAN

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Purchase Order

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PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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KELURAHAN MANGGAR
BALIKPAPAN 76115
INDONESIA

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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38	MF_SI-BD	ID	256,425.000	EACH	1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

BALIKPAPAN, 3796
PT. DOWELL ANADRILL SCHLUMBERGER
KM. 20 JLN. MULAWARMAN
KELURAHAN MANGGAR
BALIKPAPAN 76115
INDONESIA

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Plant Specific Text

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39	MF_SI-BD	ID	256,425.000	EACH	1	256,425	13-SEP-2026
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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: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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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T&C.

Article 8.6

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40	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

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PT. DOWELL ANADRILL SCHLUMBERGER
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KELURAHAN MANGGAR
BALIKPAPAN 76115
INDONESIA

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Plant Specific Text

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41	MF_SI-BD	ID	256,425.000	EACH		1	256,425	13-SEP-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

BALIKPAPAN, 3796
PT. DOWELL ANADRILL SCHLUMBERGER
KM. 20 JLN. MULAWARMAN
KELURAHAN MANGGAR
BALIKPAPAN 76115
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Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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Purchase Order

Purchase order number: 4801340117
PO Version No: 4801340117-0
Purchase order date: 29-AUG-2026
Internal Reference: EP1502638

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
42	MF_SI-BD	ID	272,392.000	EACH		1	272,392	13-SEP-2026

[CTG] GENERAL MANAGEMENT FEE - BUSINESS

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KM. 20 JLN. MULAWARMAN
KELURAHAN MANGGAR
BALIKPAPAN 76115
INDONESIA

Item text
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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Total value (IDR)	118,648,205
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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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