



Purchase Order

Purchase order number: 4800731326
PO Version No: 4800731326-0
Purchase order date: 30-JAN-2026
Internal Reference: EP807712

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
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 Jan 26/SPC/ DISPATCHER ALS

Shipping instructions
Ship to location : 3785

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-108	ID	1	MONTHS		5,403,318	5,403,318	13-FEB-2026

[CTG] OSP-SUM-RUMBAI-DISPATCHER- HENDRA

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] OSP-SUM-RUMBAI-DISPATCHER- HENDRA

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 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 number: 4800731326

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Print Date:02-FEB-2026

Schlumberger Private



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2	OSP-322	ID	1	MONTHS		5,403,318	5,403,318	13-FEB-2026

[CTG] OSP-SUM-RUMBAI-DISPATCHER-KESHA KE

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] OSP-SUM-RUMBAI-DISPATCHER-KESHA KENIFESIA

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3	OSP-801	ID	1	MONTHS		4,413,840	4,413,840	13-FEB-2026
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[CTG] OSP-SUM-RUMBAI-DISPATCHER-NOVIKA D

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] OSP-SUM-RUMBAI-DISPATCHER-NOVIKA DIANINGSIH

Plant Specific Text
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4	MF_SI-BD	ID	297,182.000	EACH		1	297,182	13-FEB-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

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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PEKANBARU, 3787
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

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5	MF_SI-BD	ID	297,182.000	EACH		1	297,182	13-FEB-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

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

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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6	MF_SI-BD	ID	242,760.000	EACH		1	242,760	13-FEB-2026
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Ship to :

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

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

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Total value (IDR)

16,057,600

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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