



# Purchase Order

Purchase order number: 4800739201  
PO Version No: 4800739201-0  
Purchase order date: 30-JAN-2026  
Internal Reference: EP818179

**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 January 26/SPC/ SGN TLM

**Shipping instructions**

Ship to location : 3782

**PO Attachments:**

1.Fixed 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	13-FEB-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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Print Date:02-FEB-2026

Schlumberger Private



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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		5,155,283	5,155,283	13-FEB-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		5,155,283	5,155,283	13-FEB-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

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4	IC-2002	ID	1	MONTHS		4,562,800	4,562,800	13-FEB-2026
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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.

Article 8.6

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5	IC-1028	ID	1	MONTHS		4,562,763	4,562,763	13-FEB-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.

Article 8.6

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6	IC-1115	ID	1	MONTHS		4,562,763	4,562,763	13-FEB-2026
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[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

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

#### Plant Specific Text

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7	IC-1031	ID	1	MONTHS		4,562,800	4,562,800	13-FEB-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

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8	IC-1029	ID	1	MONTHS		4,562,800	4,562,800	13-FEB-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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Schlumberger Private



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9	IC-1030	ID	1	MONTHS		4,562,800	4,562,800	13-FEB-2026

[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

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10	MF_SI-BD	ID	3,607,304.000	EACH	1	3,607,304		13-FEB-2026
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[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

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11	Allowance_SI-BD	ID	4,107,488.000	EACH	1	4,107,488		13-FEB-2026
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[CTG] ALLOWANCE - BUSINESS DELIVERY

Ship to :

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

Item text

Hendra Sukmana

[CTG] ALLOWANCE - BUSINESS DELIVERY

Plant Specific Text

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12	Allowance_SI-BD	ID	4,107,488.000	EACH	1	4,107,488	13-FEB-2026
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[CTG] ALLOWANCE - BUSINESS DELIVERY

Ship to :

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

Item text

Ismail

[CTG] ALLOWANCE - BUSINESS DELIVERY

Plant Specific Text

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Article 8.6

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13	Allowance_SI-BD	ID	4,107,488.000	EACH	1	4,107,488	13-FEB-2026
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[CTG] ALLOWANCE - BUSINESS DELIVERY

Ship to :

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

Item text

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# Purchase Order

Purchase order number: 4800739201  
PO Version No: 4800739201-0  
Purchase order date: 30-JAN-2026  
Internal Reference: EP818179

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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Mardius

[CTG] ALLOWANCE - BUSINESS DELIVERY

Plant Specific Text

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14	Allowance_SI-BD	ID	4,107,488.000	EACH		1	4,107,488	13-FEB-2026
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[CTG] ALLOWANCE - BUSINESS DELIVERY

Ship to :

PEKANBARU, 3787

PT. SCHLUMBERGER GEOPHYSICS NUSANTARA

JALAN RAYA MINAS KM 18

DESA MUARA FAJAR - RUMBAI

PEKANBARU 28267

INDONESIA

Item text

M Aidil

[CTG] ALLOWANCE - BUSINESS DELIVERY

Plant Specific Text

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15	Allowance_SI-BD	ID	4,107,488.000	EACH		1	4,107,488	13-FEB-2026
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[CTG] ALLOWANCE - BUSINESS DELIVERY

Ship to :

PEKANBARU, 3787

PT. SCHLUMBERGER GEOPHYSICS NUSANTARA

JALAN RAYA MINAS KM 18

DESA MUARA FAJAR - RUMBAI

PEKANBARU 28267

INDONESIA

Item text

Raviqa Sandra

[CTG] ALLOWANCE - BUSINESS DELIVERY

Plant Specific Text

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# Purchase Order

Purchase order number: 4800739201  
PO Version No: 4800739201-0  
Purchase order date: 30-JAN-2026  
Internal Reference: EP818179

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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## Article 8.6

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16	Allowance_SI-BD	ID	4,107,488.000	EACH		1	4,107,488	13-FEB-2026
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[CTG] ALLOWANCE - BUSINESS DELIVERY

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

Item text  
Tri Hartanti  
[CTG] ALLOWANCE - BUSINESS DELIVERY

## Plant Specific Text

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Total value (IDR) 71,094,807

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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