



Purchase Order

Purchase order number: 4800739441
PO Version No: 4800739441-0
Purchase order date: 29-JAN-2026
Internal Reference: EP818453

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 : Muhammad Nur Hadi

Fax: 7191077
Email: FINANCE@SUPRACO.COM

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

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
SUM FIXED January 2026 /SPC/ WIT DURI

Shipping instructions
Ship to location : 3781

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	IC-811	ID	1	MONTHS		4,417,443	4,417,443	12-FEB-2026
[CTG] IC-DAS-HV DRIVER-AFRIANTO								
Item text								
[CTG] IC-DAS-HV DRIVER-AFRIANTO								
2	OSP-368	ID	1	MONTHS		5,363,506	5,363,506	12-FEB-2026

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Print Date:02-FEB-2026

Schlumberger Private



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[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-MUH								
Item text								
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-MUHAMMAD FADHIL								
3	IC-848	ID	1	MONTHS		4,976,114	4,976,114	12-FEB-2026
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-RON								
Item text								
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-RONI OKTORIZA								
4	MF_SI-BD	ID	5,928,054.000	EACH		1	5,928,054	12-FEB-2026
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
5	IC-2113	ID	1	MONTHS		4,417,404	4,417,404	12-FEB-2026
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-REN								
Item text								
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-RENGKI PERNANDES								
6	IC-2114	ID	1	MONTHS		4,417,404	4,417,404	12-FEB-2026
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-CHO								
Item text								
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-CHONDRO PRASETYO								
7	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Alimar								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
8	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Dasril								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
9	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Dedi Kurniawan								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
10	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Deni Setiawan								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
11	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
Herizon								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
12	Allowance_SI-BD	ID	4,746,257.000	EACH		1	4,746,257	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								

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Item text Iwan Defri [CTG] ALLOWANCE - BUSINESS DELIVERY								
13	Allowance_SI-BD	ID	5,587,015.000	EACH		1	5,587,015	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Jimson Sitorus [CTG] ALLOWANCE - BUSINESS DELIVERY								
14	Allowance_SI-BD	ID	4,746,257.000	EACH		1	4,746,257	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Khairil [CTG] ALLOWANCE - BUSINESS DELIVERY								
15	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Marzul [CTG] ALLOWANCE - BUSINESS DELIVERY								
16	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Nofriadi [CTG] ALLOWANCE - BUSINESS DELIVERY								
17	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Roni Syaputra [CTG] ALLOWANCE - BUSINESS DELIVERY								
18	Allowance_SI-BD	ID	4,746,257.000	EACH		1	4,746,257	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Syamsir [CTG] ALLOWANCE - BUSINESS DELIVERY								
19	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Syofyan Effendi [CTG] ALLOWANCE - BUSINESS DELIVERY								
20	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Syukri [CTG] ALLOWANCE - BUSINESS DELIVERY								
21	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Teuku Idris [CTG] ALLOWANCE - BUSINESS DELIVERY								

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22	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Tohir								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
23	Allowance_SI-BD	ID	6,939,052.000	EACH		1	6,939,052	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Violin Avilda								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
24	Allowance_SI-BD	ID	4,417,443.000	EACH		1	4,417,443	12-FEB-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text Zulkifli								
[CTG] ALLOWANCE - BUSINESS DELIVERY								

Total value (IDR) 113,711,522

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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