



Purchase Order

Purchase order number: 4800650681
PO Version No: 4800650681-0
Purchase order date: 05-JAN-2026
Internal Reference: EP715916

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
Please submit your invoice through
Email ID: 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 December 25/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.

PO Attachments:

1.WIT DURI 25.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	IC-816	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026

[CTG] IC-DAS-HV DRIVER-ABDUL RAHMAT HIDA

Item text

[CTG] IC-DAS-HV DRIVER-ABDUL RAHMAT HIDAYATULLAH

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: 4800650681

Page: 1/4

Print Date:12-JAN-2026

Schlumberger Private



Purchase Order

Purchase order number:
PO Version No:
Purchase order date:
Internal Reference:

4800650681
4800650681-0
05-JAN-2026
EP715916

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
2	IC-811	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-DAS-HV DRIVER-AFRIANTO								
Item text [CTG] IC-DAS-HV DRIVER-AFRIANTO								
3	IC-089	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-DURI -WSV-HV DRIVER-ALIMAR								
Item text [CTG] IC-SUM-DURI -WSV-HV DRIVER-ALIMAR								
4	IC-810	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-DAS-HV DRIVER-DEDI KURNIAWAN								
Item text [CTG] IC-DAS-HV DRIVER-DEDI KURNIAWAN								
5	IC-261	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-WIT-HV DRIVER-HENDRA NASRIL								
Item text [CTG] IC-SUM-WIT-HV DRIVER-HENDRA NASRIL								
6	IC-815	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-DAS-HV DRIVER-HERIZON								
Item text [CTG] IC-DAS-HV DRIVER-HERIZON								
7	IC-093	ID	1	MONTHS		5,587,015	5,587,015	20-JAN-2026
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-JIMSON SITORUS								
8	IC-107	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-MARZUL								
9	OSP-368	ID	1	MONTHS		5,363,506	5,363,506	20-JAN-2026
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-MUH								
Item text [CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-MUHAMMAD FADHIL								
10	IC-814	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-DAS-HV DRIVER-NOFRIADI								
Item text [CTG] IC-DAS-HV DRIVER-NOFRIADI								
11	IC-848	ID	1	MONTHS		4,976,114	4,976,114	20-JAN-2026
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-RON								
Item text [CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-RONI OKTORIZA								
12	IC-243	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-WSV-WI-OPERATION SUPPORT-RO								
Item text [CTG] IC-SUM-WSV-WI-OPERATION SUPPORT-RONI SYAPUTRA								
13	IC-095	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026

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:
PO Version No:
Purchase order date:
Internal Reference:

4800650681
4800650681-0
05-JAN-2026
EP715916

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
[CTG] IC-SUM-DURI-WSV-HV DRIVER-SYUKRI								
Item text								
[CTG] IC-SUM-DURI-WSV-HV DRIVER-SYUKRI								
14	IC-096	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-DURI-WSV-HV DRIVER-TEUKU ID								
Item text								
[CTG] IC-SUM-DURI-WSV-HV DRIVER-TEUKU IDRIS								
15	IC-532	ID	1	MONTHS		6,939,052	6,939,052	20-JAN-2026
[CTG] IC-SUM-WSV-ADMINISTRATOR-VIOLIN AV								
Item text								
[CTG] IC-SUM-WSV-ADMINISTRATOR-VIOLIN AVILDA								
16	IC-088	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-DURI-WSV-FOCO TRUCK DRIVER-								
Item text								
[CTG] IC-SUM-DURI-WSV-FOCO TRUCK DRIVER-ZULKIFLI ULONG								
17	IC-245	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-WSV-HV DRIVER-DASRIL								
Item text								
[CTG] IC-SUM-WSV-HV DRIVER-DASRIL								
18	IC-246	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-WSV-HV DRIVER-DENI SETIAWAN								
Item text								
[CTG] IC-SUM-WSV-HV DRIVER-DENI SETIAWAN								
19	IC-253	ID	1	MONTHS		4,746,257	4,746,257	20-JAN-2026
[CTG] IC-WC MAINTENANCE ASSOCIATE-KHAIRI								
Item text								
FIXED AN IWAN DEFRI								
[CTG] IC-WC MAINTENANCE ASSOCIATE-KHAIRIL								
20	IC-255	ID	1	MONTHS		4,746,257	4,746,257	20-JAN-2026
[CTG] IC-WC MAINTENANCE ASSOCIATE- SYAMS								
Item text								
[CTG] IC-WC MAINTENANCE ASSOCIATE- SYAMSIR								
21	IC-957	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-SGN-OPERATOR- SYOFIAN								
Item text								
[CTG] IC-SUM-SGN-OPERATOR- SYOFIAN								
22	IC-254	ID	1	MONTHS		4,417,443	4,417,443	20-JAN-2026
[CTG] IC-SUM-WSV-HV DRIVER- TOHIR								
Item text								
[CTG] IC-SUM-WSV-HV DRIVER- TOHIR								
23	IC-255	ID	1	MONTHS		4,746,257	4,746,257	20-JAN-2026
[CTG] IC-WC MAINTENANCE ASSOCIATE- SYAMS								
Item text								
[CTG] IC-WC MAINTENANCE ASSOCIATE- SYAMSIR								

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: 4800650681
PO Version No: 4800650681-0
Purchase order date: 05-JAN-2026
Internal Reference: EP715916

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
24	MF_SI-BD	ID	6,414,046.000	EACH		1	6,414,046	20-JAN-2026
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
25	IC-2113	ID	1	MONTHS		4,417,404	4,417,404	20-JAN-2026
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-REN								
Item text								
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-RENGKI PERNADES								
26	IC-2114	ID	1	MONTHS		4,417,404	4,417,404	20-JAN-2026
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-CHO								
Item text								
[CTG] IC-DURI-DAS-EQUIPMENT OPERATOR-CHONDRO PRASETYO								
Total value (IDR)							123,032,400	

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)

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.