



Purchase Order

Purchase order number: 4800563598
PO Version No: 4800563598-0
Purchase order date: 23-NOV-2025
Internal Reference: EP617220

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 November 25/SPC/ OSP WCF

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	OSP-320	ID	1	MONTHS		6,670,348	6,670,348	08-DEC-2025
[CTG] OSP-DURI-DAS-DISPATCHER-ABDUL FITR								
Item text								
[CTG] OSP-DURI-DAS-DISPATCHER-ABDUL FITRI SIREGAR								
2	OSP-358	ID	1	MONTHS		4,746,823	4,746,823	08-DEC-2025

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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Page: 1/2

Print Date:02-DEC-2025

Schlumberger Private



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[CTG] OSP-DURI-DAS-BASE SUPPORT-AHMAD DA								
Item text								
[CTG] OSP-DURI-DAS-BASE SUPPORT-AHMAD DAHLAN								
3	OSP-308	ID	1	MONTHS		4,746,846	4,746,846	08-DEC-2025
[CTG] IC-DAS-SHOP HELPER-BENDRI								
Item text								
[CTG] IC-DAS-SHOP HELPER-BENDRI								
4	OSP-393	ID	1	MONTHS		4,746,823	4,746,823	08-DEC-2025
[CTG] OSP-DURI-DAS-LAB HELPER-KHALILUL '								
Item text								
[CTG] OSP-DURI-DAS-LAB HELPER-KHALILUL 'AFIF								
5	OSP-402	ID	1	MONTHS		6,541,952	6,541,952	08-DEC-2025
[CTG] OSP-DURI-DAS-DISPATCHER-MARIO CHRI								
Item text								
[CTG] OSP-DURI-DAS-DISPATCHER-MARIO CHRISTO								
6	OSP-304	ID	1	MONTHS		4,746,846	4,746,846	08-DEC-2025
[CTG] OSP-SUM-DURI-LAB HELPER-MIECHIE NO								
Item text								
[CTG] OSP-SUM-DURI-LAB HELPER-MIECHIE NOVALDI								
7	IC-270	ID	1	MONTHS		6,991,338	6,991,338	08-DEC-2025
[CTG] OSP-DURI-DAS-DISPATCHER-RONNI EFTE								
Item text								
[CTG] OSP-DURI-DAS-DISPATCHER-RONNI EFFERET								
8	OSP-165	ID	1	MONTHS		4,746,846	4,746,846	08-DEC-2025
[CTG] OSP-SUM-DURI-TLM-LV DRIVER-SUPANGA								
Item text								
[CTG] OSP-SUM-DURI-TLM-LV DRIVER-SUPANGAT PURBA								
9	OSP-314	ID	1	MONTHS		6,566,635	6,566,635	08-DEC-2025
[CTG] OSP-DURI-DAS-ADMINISTRATION-VIRA F								
Item text								
[CTG] OSP-DURI-DAS-ADMINISTRATION-VIRA FEBRADA								
10	MF_SI-BD	ID	3,067,085.000	EACH		1	3,067,085	08-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
11	OSP-518	ID	1	MONTHS		6,955,158	6,955,158	08-DEC-2025
[CTG] OSP-DURI-DAS-WS FSA DURI-AULIA MAY								
Item text								
[CTG] OSP-DURI-DAS-WS FSA DURI-AULIA MAYANG SARI								
Total value (IDR)							60,526,700	

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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