



Purchase Order

Purchase order number: 4800580774
PO Version No: 4800580774-0
Purchase order date: 27-NOV-2025
Internal Reference: EP636549

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 : Siti Wasitoh

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
SHARED_SUPRACO_NOV-25_FIXED_CTU 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	OSP-351	ID	1	MONTHS		6,637,148	6,637,148	11-DEC-2025

[CTG] OSP-ADMINISTRATION-HADISYA VIRANTY

Item text
[CTG] OSP-ADMINISTRATION-HADISYA VIRANTY

2	OSP-352	ID	1	MONTHS		6,637,148	6,637,148	11-DEC-2025
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Print Date:05-DEC-2025

Schlumberger Private



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[CTG] OSP-ADMINISTRATION-CHINDY RAHMADHA								
Item text [CTG] OSP-ADMINISTRATION-CHINDY RAHMADHANTY								
3	OSP-395	ID	1	MONTHS		4,746,824	4,746,824	11-DEC-2025
[CTG] OSP-DURI-HELPER- SYAHRIAL								
Item text [CTG] OSP-DURI-HELPER- SYAHRIAL								
4	OSP-396	ID	1	MONTHS		4,746,824	4,746,824	11-DEC-2025
[CTG] OSP-DURI-HELPER-ALFARIDHO HAQIQI								
Item text [CTG] OSP-DURI-HELPER-ALFARIDHO HAQIQI								
5	OSP-398	ID	1	MONTHS		4,746,824	4,746,824	11-DEC-2025
[CTG] OSP-DURI-HELPER-ADI PUTRA								
Item text [CTG] OSP-DURI-HELPER-ADI PUTRA								
6	OSP-399	ID	1	MONTHS		4,746,824	4,746,824	11-DEC-2025
[CTG] OSP-DURI-HELPER-MUHAMMAD ALQADRI K								
Item text [CTG] OSP-DURI-HELPER-MUHAMMAD ALQADRI KURNIAWAN								
7	OSP-400	ID	1	MONTHS		4,746,824	4,746,824	11-DEC-2025
[CTG] OSP-DURI-HELPER-DODI PANDRA								
Item text [CTG] OSP-DURI-HELPER-DODI PANDRA								
8	IC-073	ID	1	MONTHS		4,952,607	4,952,607	11-DEC-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-RANCES D EFFENDI SILALAH								
9	IC-077	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-DRIVING L								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-DRIVING LV-DESRI HEPPY								
10	IC-078	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-AMOR YOSMEN								
11	IC-079	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-ARI ANTO SIAHAAN								
12	IC-080	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-DESHARIO CANDRA								
13	IC-081	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								

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Item text								
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-IRWANTO								
14	IC-082	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-SENIOR HE								
Item text								
[CTG] IC-SUM-DURI & RAMBAI-WSV-SENIOR HELPER-HENDRIO								
15	IC-263	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-WSV-WI-HV DRIVER-JASWARDI								
Item text								
[CTG] IC-SUM-WSV-WI-HV DRIVER-JASWARDI								
16	IC-266	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-WSV-WI-HV DRIVER-YELHENDRI								
Item text								
[CTG] IC-SUM-WSV-WI-HV DRIVER-YELHENDRI								
17	IC-268	ID	1	MONTHS		4,539,907	4,539,907	11-DEC-2025
[CTG] IC-SUM-WSV-WI-HV DRIVER-YUSRIZAL								
Item text								
[CTG] IC-SUM-WSV-WI-HV DRIVER-YUSRIZAL								
18	IC-248	ID	1	MONTHS		4,952,607	4,952,607	11-DEC-2025
[CTG] IC-SUM-WSV-WI-BULK PLANT HELPER-JO								
Item text								
[CTG] IC-SUM-WSV-WI-BULK PLANT HELPER-JONI AMRAN								
19	IC-452	ID	1	MONTHS		4,417,443	4,417,443	11-DEC-2025
[CTG] IC-DURI-HELPER-ANDIKA								
Item text								
[CTG] IC-DURI-HELPER-ANDIKA								
20	IC-453	ID	1	MONTHS		4,417,443	4,417,443	11-DEC-2025
[CTG] IC-DURI-HELPER-APRINEDI								
Item text								
[CTG] IC-DURI-HELPER-APRINEDI								
21	IC-454	ID	1	MONTHS		4,417,443	4,417,443	11-DEC-2025
[CTG] IC-DURI-HELPER-RIZKI ANDRI								
Item text								
[CTG] IC-DURI-HELPER-RIZKI ANDRI								
22	IC-247	ID	1	MONTHS		4,417,443	4,417,443	11-DEC-2025
[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER								
Item text								
[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER-ELFIANTO								
23	IC-250	ID	1	MONTHS		4,417,443	4,417,443	11-DEC-2025
[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER								
Item text								
[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER-REINALDO VERNANDEZ								
24	IC-960	ID	1	MONTHS		4,417,443	4,417,443	11-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR-IHSAN WAHYUDI								
Item text								

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[CTG] IC-SUM-SGN-OPERATOR-IHSAN WAHYUDI								
25	MF_SI-BD	ID	341,352.000	EACH		1	341,352	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
26	MF_SI-BD	ID	341,352.000	EACH		1	341,352	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
27	MF_SI-BD	ID	261,076.000	EACH		1	261,076	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
28	MF_SI-BD	ID	261,076.000	EACH		1	261,076	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
29	MF_SI-BD	ID	261,076.000	EACH		1	261,076	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
30	MF_SI-BD	ID	261,076.000	EACH		1	261,076	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
31	MF_SI-BD	ID	261,076.000	EACH		1	261,076	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
32	MF_SI-BD	ID	272,393.000	EACH		1	272,393	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
33	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
34	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
35	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								

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36	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
37	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
38	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
39	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
40	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
41	MF_SI-BD	ID	249,693.000	EACH		1	249,693	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
42	MF_SI-BD	ID	272,393.000	EACH		1	272,393	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
43	MF_SI-BD	ID	242,957.000	EACH		1	242,957	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
44	MF_SI-BD	ID	242,957.000	EACH		1	242,957	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
45	MF_SI-BD	ID	242,957.000	EACH		1	242,957	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
46	MF_SI-BD	ID	242,957.000	EACH		1	242,957	11-DEC-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
47	MF_SI-BD	ID	242,957.000	EACH		1	242,957	11-DEC-2025

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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

48	MF_SI-BD	ID	242,957.000	EACH		1	242,957	11-DEC-2025
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Total value (IDR)

120,515,300

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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