



# Purchase Order

Purchase order number: 4800938385  
 PO Version No: 4800938385-0  
 Purchase order date: 07-APR-2026  
 Internal Reference: EP1044842

**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 :** Mulyarni Mulyarni

**Fax:** 7191077  
**Email:** FINANCE@SUPRACO.COM

**Ship to:**  
 PT Schlumberger Geophysics Nusantara  
 ART-C PEKANBARU 3785  
 PT. SCHLUMBERGER GEOPHYSICS NUSANTARA  
 JALAN RAYA MINAS KM 18  
 DESA MUARA FAJAR - RUMBAI  
 PEKANBARU 28267  
 INDONESIA

**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**  
 ATF-NC

**Buyer:** Nedim Shah (Nnizam6@slb.com)

**Requester:** MMulyarni@slb.com

**Contact:** +62 812 8201 4096

For more information, please contact the requester details provided above. [2026-04-07T10:50:41Z-80091914]OT 1-28 Feb26 - PKU Staffhou

**Shipping instructions**  
 Ship to location : 3785  
 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:**

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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2.OT 1-38 February26 - PKU Staffhouse.pdf  
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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		ID	1.000	EACH		340,400	340,400	21-APR-2026

OT 1-28 February 26 - PKU Staffhouse

Item text  
 OT 1-28 February 26 - PKU Staffhouse

Total value (IDR) 340,400

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)

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