



Purchase Order

Purchase order number: 4800588449
PO Version No: 4800588449-0
Purchase order date: 02-DEC-2025
Internal Reference: EP644981

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 : Immanuel Puthut Suryaning Suminar

Fax: 7191077
Email: FINANCE@SUPRACO.COM

Ship to:
PT Schlumberger Geophysics Nusantara
DURI, 3782
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Send Invoice to:
PT. Schlumberger Geophysics Nusantara
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
Duri/Housekeeping/Nov25

Shipping instructions
Ship to location : 3782

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-500	ID	1	MONTHS		10,791,000	10,791,000	16-DEC-2025

[CTG] OSP-DURI-RUMBAI-HOUSEKEEPING LEADE

Item text

[CTG] OSP-DURI-RUMBAI-HOUSEKEEPING LEADER-MUHARI MAHMUD

2	OSP-538	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
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Print Date:10-DEC-2025

Schlumberger Private



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[CTG] OSP-DURI-HOUSEKEEPER-ADITYA PRAYOG								
Item text [CTG] OSP-DURI-HOUSEKEEPER-ADITYA PRAYOGA								
3	OSP-450	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-AGUS S								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-AGUS SETIAWAN SYAHPUTRA								
4	OSP-443	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-DENI S								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-DENI SAPUTRA								
5	OSP-454	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-HERU R								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-HERU RAMADANI								
6	OSP-447	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-JERRY								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-JERRY MIKAEL DEBATZ								
7	OSP-455	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-M. AID								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-M. AIDIL								
8	OSP-444	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARSUS								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARSUSANTO								
9	OSP-446	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARTIN								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-MARTIN LEWI								
10	OSP-445	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-NANDAL								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-NANDALISAH								
11	OSP-449	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAFIF								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAFIF DINIL IKHWAN								
12	OSP-456	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAMADA								
Item text [CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-RAMADANI								
13	OSP-532	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-SGN-HOUSEKEEPER-REVANOI K								

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Item text								
[CTG] OSP-DURI-SGN-HOUSEKEEPER-REVANOI KILARA D								
14	OSP-457	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-YOGI P								
Item text								
[CTG] OSP-DURI-RUMBAI-HOUSEKEEPER-YOGI PURNOMO								
15	OSP-533	ID	1	MONTHS		6,582,800	6,582,800	16-DEC-2025
[CTG] OSP-DURI-HOUSEKEEPER-ESTU SEPTIANI								
Item text								
[CTG] OSP-DURI-HOUSEKEEPER-ESTU SEPTIANI								
16	OSP-452	ID	1	MONTHS		6,621,600	6,621,600	16-DEC-2025
[CTG] OSP-DURI-RUMBAI-GARDENER-WAHID MUH								
Item text								
[CTG] OSP-DURI-RUMBAI-GARDENER-WAHID MUHAROMI								
Total value (IDR)							109,571,800	

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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