



## PT. Mutiara Tanjung Lestari

Head Office :  
Sinarmas MSIG Tower Lt.10  
Jl. Jendral Sudirman Kav.21  
RT. 012 RW. 001  
Kel. Karet, Kec. Setiabudi  
Jakarta Selatan, 15811  
Tlp: (62) 21 - 8061 3737  
Fax: (62) 21 - 8061 3738

Head Office :  
Sinarmas MSIG Tower Lt.10  
Jl. Jendral Sudirman Kav.21  
RT. 012 RW. 001  
Kel. Karet, Kec. Setiabudi  
Jakarta Selatan, 15811  
Tlp: (62) 21 - 8061 3737  
Fax: (62) 21 - 8061 3738

### PURCHASE ORDER

**PO Number : 4100065849**

**PO Date : 07.04.2026**

To: GIAN WISESA NARA, PT  
JL. BANDENGAN SELATAN NO.43  
KOMPLEK PURI DELTA MAS BLOK  
I/42  
Kota Jakarta Utara 14450  
Indonesia  
Telp.: +62 89688170960  
Fax :

Delivery: Mutiara Tanjung Lestari  
Warehouse MTL  
KM1 Site Binungan BMO1  
Berau  
Indonesia

Category Spc.: Naeil Nasir Bagis  
Phone:  
Email:  
naeil.bagis@sinarmasmining.com  
Currency: IDR  
Payment Term: Jatuh tempo 30 hari

Freight:  
NPWP: 03.048.822.5-063.000

NO	ITEM CODE	DESCRIPTION	QTY	UOM	DUE DATE	UNIT PRICE	TOTAL PRICE
1	6200018017	CUP;THINBOX CAWAN AL;55X35MM CUP;THINBOX CAWAN AL;55X35MM	20,000	PAC	21.04.2026	56.000	1.120.000
2	6200018027	BEAKER,LABORAT;GLASS;1000ML BEAKER,LABORAT;GLASS;1000ML	4,000	PC	21.04.2026	190.000	760.000
<b>TOTAL Exclude VAT 11%</b>							<b>1.880.000</b>

Term & Conditions :

Note For Supplier :

1. The PO number should be written on the Invoice and the Delivery Order
2. The copy PO, SES, dan GR should be attached on Invoice
3. The Invoice in duplicate should be submit to PT. MUTIARA TANJUNG LESTARI
4. Goods that do not meet ordered specification will be returned
5. The signed PO by supplier must be sent back to the buyer
6. Other terms and conditions shall refer to ToR/SoW, standard, specification and general terms and conditions of PT. MUTIARA TANJUNG LESTARI as an integral part of this PO.

AUTHORIZED SIGN

\* This document is computerized,  
signature isn't required

Dengan menandatangani PO ini, Supplier menyatakan menerima dan menyetujui seluruh isi PO beserta Lampiran Ketentuan Umum yang berlaku (Ketentuan Umum Jasa/Konstruksi/Barang) dan Lampiran-Lampiran PO lainnya.

Apabila terjadi dugaan pelanggaran Kode Etik Pengadaan Barang dan Jasa, silahkan menghubungi salah satu Hotline Pengaduan berikut ini:

- a. Telepon, SMS atau WhatsApp ke nomor 081282196088/ 081282363699/ 081251315952;
- b. Surat elektronik (Email) ditujukan ke alamat: abc.lapor@gmail.com/whistleblower@sinarmasmining.com;
- c. Website: <http://www.beraucoalenergy.co.id/whistle-blowing-system>;
- d. Surat Resmi yang ditujukan kepada General Manager Divisi Internal Audit ataupun Direktur Legal dengan alamat:  
PT Berau Coal Jl. Pemuda No. 40 Tanjung Redeb, Berau, Kalimantan Timur, 77311;
- e. Pelaporan secara lisan atau komunikasi langsung kepada Divisi Internal Audit.

AGREED BY SUPPLIER

Internal Note :  
Ex PR No : 1200027581  
Requested by : Zulkifli D  
Notes :

Contract Reference:

Outline Agreement No: