

**\*\*\*CHANGE\*\*\***

Supplier
NUSANTARA TECHNOLOGIES SDN BHD SEKSYEN 31 KOTA KEMUNING SHAH ALAM, Selangor 40460 Malaysia Vendor: 10037313 Phone/Fax: 03-51229766/67 Email: info@nusatek.com Contact Person: Mohd Diah

Information
Date: 18-JUL-2019 Company Code: MY10-Cameron Malaysia Sdn Bhd Buyer: JUNE ONG Phone/Fax: +60-3-8022-8091/ +60-3-8024-3261 Email: OFoong@cameron.slb.com Payment Terms: N060 / Net 60 Days Delivery terms: DDP - Delivered Duty Paid

Ship to
CAMERON MALAYSIA SDN BHD SUBANG JAYA-843 JALAN SUBANG 7 843 JALAN SUBANG 7 SUBANG JAYA Selangor 47500 MALAYSIA

Send Invoice to
Bill to: Cameron (Malaysia) Sdn Bhd Send paper to: Cameron (Malaysia) Sdn Bhd Attn. Accounts Payable 4A Timisoara Blvd, AFI Park 4/5 Building, fl.8 061328,Bucharest,Romania Foreign vendors- Email PDF invoice to: AP-Invoice-MY@slb.com

**The item(s) listed below are in addition to all of the items contained in the original Purchase Order or the item(s) have been changed from the original Purchase Order.**

Item	Material	Rev Lvl	Quantity UoM	Unit Price	Price unit	Net Value (MYR)
00010	XM_RT RADIOGRAPHY RT		1.000 EA	390.00	1	390.00
		Delivery Date :				
		19-JUL-2019	1 EA			
		Unloading Point :				
		Delivery Area :				

Production Order / Operation #: 200086477 / 600

WO PN# : 200086477

Operation : 0600 - RT

RT on 19 July 2019 at Nusantek premise

1st film @MYR150

4th filw @MYR60 = MYR240

Total Excluding Tax	-----	390.00	( MYR )
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## Terms and Conditions

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.