



Purchase Order

Purchase order number: TMY700526A
Purchase order date: 23 Oct 2019
Internal Reference: TMY7X00526/PRV AND PRESSURE GAUGE /TOTAL

Sold to:

PETROLEUM EQUIPMENT AND SUPPLIES SDN.BHD
 21st Floor, 1 First Avenue
 Bandar Utama, Selangor
 Petaling Jaya, 47800
 Malaysia

Order contact: Kanokporn Kaewmanee - PSC
 C/O Nur Amira Husna Ibrahim
Phone:
Fax: +60 3 7718 5561
Email: KKaewmanee@exchange.slb.com

Supplier:

NUSANTARA TECHNOLOGIES SDN BHD
 NO.5, JALAN ANGGERIK MOKARA 31/45,
 KOTA KEMUNING,
 SHAH ALAM, SELANGOR 40460
 Malaysia

Contact: KB Yeoh
Phone: 03-51229766
Fax:
Email: kbyeoh@nusatek.com

Ship to:

PETROLEUM EQUIPMENT AND SUPPLIES SDN BHD
 SCHLUMBERGER ACRE NEW BASE
 LOT 67894 JALAN FZ3-P6
 PORT KLANG FREE ZONE/KS 12
 KLANG, SELANGOR, 42920
 Malaysia

Shipping contact: Nyanasigamani / Elsa
Phone: -
Fax: -
Email: MY0131ACRELogistics@slb.com
Shipping account:

Send Invoice to:

PETROLEUM EQUIPMENT AND SUPPLIES SDN.BHD
 Select Billing Country as Malaysia
 Please submit your invoice on the
 Vendor Portal at the below URL
<https://slb.mysupplierportal.com>
 DO NOT SEND Paper invoices to:
 Schlumberger office, Malaysia., Malaysia

Payment contact: Accenture Finance Help Desk
Phone: +1-703-404-9996
Fax:
Email: SLB.finance@accenture.com
Invoicing account:

PO Attachments:

MET 1909-0906 SCHLUMBERGER.pdf

Item	Vendor part number	Final destination	Quantity	UOM	Unit price	Net price	Supplier promise date	Ship mode
	Description	(Country ISO Code)			MYR	MYR		
1	TCOAP031	MY	4	each	210.00	840.00	30 Oct 2019	Standard
	Pressure Relieve Valve ** (0 ~ 3100psi)							
	Supplier Instructions: PRV AND PRESSURE GAUGE /TOTAL							
2	TCOAP037	MY	5	each	60.00	300.00	30 Oct 2019	Standard
	Pressure Gauge * (0 ~ 160psi)							
	Supplier Instructions: PRV AND PRESSURE GAUGE /TOTAL							
3	TCOAP040	MY	2	each	75.00	150.00	30 Oct 2019	Standard
	Pressure Gauge * (0 ~ 6000psi)							
	Supplier Instructions: PRV AND PRESSURE GAUGE /TOTAL							
Total value (MYR)						1,290.00		

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.

Electronically approved by: Kuljit Khaira on: 23 Oct 2019

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

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 acknowledgment 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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