



# Purchase Order

**Purchase order number:** SMY200493A  
**Purchase order date:** 01 Aug 2019  
**Internal Reference:** SMY2E00493/MAT/Q/  
 KB-1907-  
 1183REV.01/ EXXON

**Sold to:**

Schlumberger WTA (M) Sdn Bhd - Smith  
 Warehouse 29, Phase 2  
 Kemaman Supply Base  
 Kemaman, 24007  
 Malaysia

**Order contact:** Nur Faridah Nanyan - PSC  
 C/O Norakma Othman  
**Phone:**  
**Fax:**  
**Email:** NNanyan2@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:**

Schlumberger WTA (M) Sdn Bhd - Smith  
 Warehouse 29, Phase 2  
 Kemaman Supply Base  
 Kemaman, 24007  
 Malaysia

**Shipping contact:** procurement@kualalumpur.oilfield  
**Phone:**  
**Fax:**  
**Email:** procurement@kualalumpur.oilfield.slb.com

**Shipping account:****Send Invoice to:**

Schlumberger WTA (M) Sdn Bhd - Smith  
 16th Floor, Wisma Rohas Perkasa  
 No 9, Jalan P. Ramlee  
 50250 Kuala Lumpur  
 Wilayah Persekutuan  
 , Malaysia

**Payment contact:** Accounts Payable - Finance  
 department  
**Phone:** 603-21667788  
**Fax:** 603-21668600  
**Email:** slb.finance@accenture.com

**Invoicing account:****PO Attachments:**

MAT-0380-SCHLUMBERGER WTA (002).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	N/A	MY	1	day	3,000.00	3,000.00	01 Aug 2019	Standard
---	-----	----	---	-----	----------	----------	-------------	----------

PMI Examination - Spark -Man and Equipment Rate

**Shipping Instructions:** Contact info:Norakma Othman <NOthman6@slb.com>  
**Schlumberger Part Number:** N/A

2	N/A	MY	1	each	2,000.00	2,000.00	17 Aug 2019	Standard
---	-----	----	---	------	----------	----------	-------------	----------

PMI Examination - XRF-Man and Equipment Rate

**Shipping Instructions:** Contact info:Norakma Othman <NOthman6@slb.com>  
**Schlumberger Part Number:** N/A

3	N/A	MY	1	each	1,200.00	1,200.00	17 Aug 2019	Standard
---	-----	----	---	------	----------	----------	-------------	----------

Hardness Test -MIC10-Man and Hardness Test -MIC 10 equipment rate

**Shipping Instructions:** Contact info:Norakma Othman <NOthman6@slb.com>  
**Schlumberger Part Number:** N/A

4	N/A	MY	1	each	750.00	750.00	17 Aug 2019	Standard
---	-----	----	---	------	--------	--------	-------------	----------

Mob-Demob from Shah Alam to/fro KSB, Kemaman

**Shipping Instructions:** Contact info:Norakma Othman <NOthman6@slb.com>  
**Schlumberger Part Number:** N/A

5	N/A	MY	1	each	250.00	250.00	17 Aug 2019	Standard
---	-----	----	---	------	--------	--------	-------------	----------

Accommodation &amp; local transportation

**Shipping Instructions:** Contact info:Norakma Othman <NOthman6@slb.com>

**Purchase order number:** SMY200493A      **Page:** 1      **Print Date:** 01 Aug 2019

Item	Vendor part number	Final destination	Quantity	UOM	Unit price	Net price	Supplier promise date	Ship mode
	Description	(Country ISO Code)			MYR	MYR		

Schlumberger Part Number: N/A

Total value (MYR) 7,200.00

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: Ravi Kumar Sharma on: 01 Aug 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.