



PURCHASE ORDER 300455799

Please refer to the Purchase Order number in all
correspondence, packages and invoices.

1 of 2

AMSTERDAM, Apr. 21 2026

Buyer: Cardol, E.

edwin.cardol@cofra.com

Supplier Number : 510041718

Invoice to:

Geotechnics B.V.
Kwadrantweg 9
1042 AG AMSTERDAM
The Netherlands

PT Multi Spunindo Jaya
Desa jabaran
Kecamatan Balongbendo
0000 Jawa Timur
Indonesia

Send your invoice to invoices@cofra.com

Purchase Order : 300455799
Internal Reference :
Vessel / Project :

Your Reference :
Attn :
Your Quote :

Order Currency : USD
Payment Terms : Direct after Receipt
Remarks :

Shipping Terms : Free On Board
Delivery to : Cofra B.V.
Kwadrantweg 9
1042 AG AMSTERDAM
The Netherlands

Pos	Item Item Description	Qty	Unit	Price	Unit	Discount	Amount	Requested Del.Date
10 1	020.GT0010 Filter H080	627.00	km	35.47	km		22,239.69	Apr. 21 2026
20 1	020.GT0011 Filter H090	316.80	km	39.87	km		12,630.82	Apr. 21 2026

VAT Number :
Chamber of Commerce :

NL812147029B01
34192152



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2 of 2

Pos	Item Item Description	Qty	Unit	Price	Unit	Discount	Amount	Requested Del.Date
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Notes/ Remarks

Subtotal (USD)	34,870.51
Header Discount	0.00
Total (USD)	34,870.51

Purchase Conditions

The General Purchase Terms and Conditions for products and services of Boskalis and all its subsidiaries (RBW-621h / June 2012) are applicable to this Purchase Order and to any and all other agreements entered into by us. The General Purchasing Terms and Conditions are deposited at the chamber of Commerce of Rotterdam under number 23011424 and can be found on

<http://www.boskalis.com/terms-and-conditions-of-purchase.html>

If a Framework Agreement between parties exists, that agreement will supersede the Purchasing Terms and Conditions. Upon request we shall, without costs, provide you with a copy of such General Purchasing Terms and Conditions. Application of other general conditions invoked by the supplier is expressly excluded.

Order Acknowledgement

You are requested to confirm this Purchase Order to the applicable buyer without delay. This may be in hard-copy or by e-mail.

Your acknowledgement confirms the acceptance of this Purchase Order in its entirety. Until we receive your acknowledgement, we reserve the right to withdraw the PO.

Your Name:

Date :

Your Signature:

Your Reference

VAT Number :
Chamber of Commerce :

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