

Head Office : Talavera Office Park 12nd Floor, Suite 01, Jl. TB Simatupang No.23, RT.3/RW.1, Cilandak Bar., Kec. Cilandak, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12430

+62 21 8066-7339 Phone

PT. FULINA OLINA

MANGGA DUA SQUARE LT. 2, BLOK A NO. 137-138 PADEMANGAN BARAT, PADEMANGAN, JAKARTA UTARA Phone: 0818-822-655, (021) 62303609

Fax : N/A

Email: sales1@fessadistribution.com

Person Responsible

Eddy

Purchase Order Project Name HEAD OFFICE Project No. PO Number Date 05-Apr-21 RII/PO/ASM/IV/2021/005

Contact Person / Telephone

RIKA Tracking No.

Quotation No. 7248 Date 8 March 2021 Reorder PO No. RII/PO/ASM/II/2021/002 & 004

E-mail

rika.tsan@rapidinfrastruktur.com

Requirement Date

Consignee Name : PT. RAPID INFRASTRUKTUR INDONESIA

Talavera Office Park 12nd Floor, Suite 01, Jl. TB Simatupang No.23, RT.3/RW.1, Cilandak Bar., Kec. Cilandak, Consignee Address

Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12430

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE (IDR)	NETT VALUE (IDR)
1	Lenovo V14 4Wid Iron Grey	3	Unit	8.990.000,00	26.970.000,00
	Lenovo V14 4Wid Iron Grey - * Core i3 1005G1 - up				
	to * BT 4.1, Webcam, HDMI* Gigabit Ethernet,				
	batt 2 cell * RAM 8GB DDR4 * Intel HD Graphics,				
	Card Reader 4-1* 14" HD, garansi 1/1/0				
	* 512 GB SSD* NO DVDRW* Win 10 Home				
	Dell Latitude 3410, i5-10210U	2	Unit	10.728.000,00	21.456.000,00
	Dell Latitude 3410, i5-10210U, 14.0" HD, 8GB DDR4, 512GB SSD Inter HD				
	Graphics Non Backlit keyboard WE + BT Win 10 Home 1 Year Warranty				

Essential Briefcase

VAT 48.426.000,00	TOTAL VALUE EXC. VAT
10% 4.842.600,00	VAT 10%
TAL 53.268.600,00	TOTAL

SAID IDR: # FIFTY-THREE TWO HUNDRED SIXTY-EIGHT THOUSAND AND SIX HUNDRED RUPIAH

Acknowledged and Agreed by Vendor,

PT. FULINA OLINA

Date:

Prepared by,

Approved by,

Rika Sanjaya Procurement Engineer

Andhika Sutanto Chief Finance Officer



Note:

Terms

Delivery Term : DAP Jakarta : Ready Stock **Delivery Time** Payment Terms 100% before delivery : IDR (Indonesian Rupiah) Currency

Acceptance of this Purchase Order is subject to attached Terms and Conditions hereof which is incorporated and constitued as an integral part of this Purchase Order.

* This Purchase Order shall be sent back to us via e-mail duly signed within 2 (two) days otherwise we have right to cancel the Purchase Order.

General Note:

This Purchase Order shall be effective when it is signed and/or agreed in it's entirety by the Vendor and shall continue to be effective in relation to the above-mentioned item(s).

Order number(s) must appear on all related correspondences, shipping documents, and invoices.