



Head Office : Talavera Office Park 12th Floor Suite 01, Jl. TB Simatupang No.23, RT.3/RW.1, Cilandak Bar., Kec. Cilandak, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12430
Phone : +62 21 8066-7339

PT. DUNIA SAFTINDO

Mega Kemayoran Office Tower A Lt.5Jl. Angkasa Kav.B6
Kota Baru Bandar Kemayoran Jakarta 10610
Phone : 021-29371188 ext. 148 / 083776949805
Fax : N/A
Email : tele3@safetyindonesia.com
Person Responsible
Yessica

Purchase Order

Project Name	: TANGGUH
Project No.	: PS-PMS-2019-001
PO Number	RII/PO/TEP/XI/2020/0045
Date	11-Nov-20
Contact Person / Telephone	RIKA TSAN
Tracking No.	
	By Email on 3 Sept, 2020
E-mail	rika.tsan@rapidinfrastruktur.com

Consignee Name : PT. SYAMSIR KARYA PERTAMA Requirement Date : TBA
Consignee Address : (PT. RAPID INFRASTRUKTUR INDONESIA) - L'Avenue Office Tower, 11th Floor, Unit 11G Jl. Raya Pasar Minggu Kav. 16, Pancoran, Jakarta Selatan, DKI Jakarta, 12780

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE (IDR)	NETT VALUE (IDR)
1	Kacamata KY 2222 Dark Lens	100	SET	36.000,00	3.600.000,00
2	Kacamata KY 2221 Clear Lens	100	SET	36.000,00	3.600.000,00
TOTAL VALUE EXC. VAT					7.200.000,00
VAT 10%					720.000,00
TOTAL					7.920.000,00
SAID IDR : # Seven Million Nine Hundred and Twenty Thousand Rupiah					

Acknowledged and Agreed by Vendor,

PT. DUNIA SAFTINDO

Terms

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

Acceptance of this Purchase Order is subject to attached Terms and Conditions hereof which is incorporated and constituted 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 :

- 1 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).
- 2 Order number(s) must appear on all related correspondences, shipping documents, and invoices.