

**Head Office** L'Avenue Office Tower, 11th Floor, Unit 11G Jl. Raya Pasar Minggu Kav. 16, Pancoran, Jakarta Selatan, DKI Jakarta, 12780

Phone +62 21 8066-7339

VISITAMA MANDIRI

Larangan Selatan Gg. H. Sadeli RT 005 RW 006 - No. 72, RT 004/RW 001, Kec. Larangan, Kota Tangerang, Banten 15155

: 0878-0989-7746 Phone

: NA Fax Email : NA Person Responsible Bp. Eri Irawan **Purchase Order** 

: SUMBA

Project Name : PS-PMS-2020-001 Project No.

PO Number Date RII/PO/MSM/II/2021/005-R1 18-Feb-21

Contact Person / Telephone

RIKA SANJAYA - 08119958288

Tracking No.

Refer to Whatsapp Comunication

E-mail

rika.tsan@rapidinfrastruktur.com

TBA Requirement Date

PT. RAPID INFRASTRUKTUR INDONESIA Consignee Name

L'Avenue Office Tower, 11th Floor, Unit 11G Jl. Raya Pasar Minggu Kav. 16, Pancoran, Jakarta Selatan, DKI Jakarta, 12780 Consignee Address

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE (IDR)	NETT VALUE (IDR)
1	JACKET KERJA RAPID	70	EA	255.000,00	17.850.000,00
	Bahan : Katun Kanvas				
	Warna : Hitam - Abu (sesuai gambar desain)				
	Bordir : 5 titik				
	Retsleting : YKK Korea				
	Dilengkapi Scotlite Reflector				
	Size : S - 3, M - 17, L - 11, XL - 24, XXL - 10, XXXL - 5				
				TOTAL VALUE	17.850.000,00

SEVENTEEN MILLION ONE HUNDRED AND FIFTY THOUSAND RUPIAH SAID IDR:#

Acknowledged and Agreed by Vendor,

VISITAMA MANDIRI

Date:

Approved by, Prepared by.

Procurement Engineer

Note

Chief Finance Officer

AFTER DISCOUNT



17.150.000,00

: DAP RAPID Office - Jakarta **Delivery Term** 

14 Days **Delivery Time** 

**Payment Terms** DP 50% before fabrication, Balance Payment Before Delivery

IDR (Indonesian Rupiah)

Acceptance of this Purchase Order is subject to attached Terms and Conditions hereof which is incorporated and constitued as an integral part of this d \* 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 1

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