



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

PT. TRATAS MEGAH LESTARI

Gedung Kimia Sakti Kalista, Lantai 3A, Jl. Siantar
No. 15, Cideng, Gambir, Jakpus
Phone : 021 - 351 4528
Fax : N/A
Email : customer.services@tratasmegahlestari.com
Person Responsible
Kevin Wijaya

Purchase Order

| | |
|--|-------------------|
| Project Name | : TANGGUH |
| Project No. | : PS-PMS-2019-001 |
| PO Number | Date |
| RII/PO/TEP/XI/2020/00044 | 10-Nov-20 |
| Contact Person / Telephone | |
| RIKA TSAN | |
| Tracking No. | |
| 0382 | |
| E-mail | |
| rika.tsan@rapidinfrastruktur.com | |
| Requirement Date | : TBA |

Consignee Name : **PT. SYAMSIR KARYA PERTAMA**

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 | Multi Purpose Gloves PL6 BK Safety Standard (EN388:2016 – 4131X) | 200 | Set | 16.245,00 | 3.249.000,00 |
| TOTAL VALUE EXC. VAT | | | | | 3.249.000,00 |
| VAT 10% | | | | | 324.900,00 |
| TOTAL | | | | | 3.573.900,00 |
| SAID IDR : # Three Million Five Hundred Seventy-Three Thousand Nine Hundred Rupiah | | | | | |

Acknowledged and Agreed by Vendor,

PT. TRATAS MEGAH LESTARI

Terms

Delivery Term : DAP Jakarta
Delivery Time : Ready Stock
Payment Terms : 30 Days after 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.