

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
Phone : +62 21 8066-7339

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
RII/PO/ASM/II/2021/004	24-Feb-21
Contact Person / Telephone	
RIKA	
Tracking No.	
- Quotation No. 7199 Date 24 February 2021	
- Reorder PO No. RII/PO/ASM/II/2021/002	
E-mail	
rika.tsan@rapidinfrastruktur.com	

Requirement Date : TBA

Consignee Name : PT. RAPID INFRASTRUKTUR INDONESIA
Consignee Address : 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

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE (IDR)	NETT VALUE (IDR)
1	Dell Latitude 3410, i5-10210U	1	Unit	10.728.000,00	10.728.000,00
	Dell Latitude 3410, i5-10210U, 14.0" HD, 8GB DDR4 , 512GB SSD Inter HD Graphics , Non Backlit keyboard ,WF + BT , Win 10 Home, 1Yr Onsite Service, Essential Briefcase				
TOTAL VALUE EXC. VAT					10.728.000,00
VAT 10%					1.072.800,00
TOTAL					11.800.800,00
SAID IDR : # Eleven Million Eight Hundred Tousand and Eight Hundred Rupiah					

Acknowledged and Agreed by Vendor,

PT. FULINA OLINA

Date :

Prepared by,

Approved by,



Rika Sanjaya
Procurement Engineer



Andhika Sutanto
Chief Finance Officer

Approved by,



Robby Satria, ST., MT.
Chief Executive Officer

Note :

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 :

- 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.