



PT. MURIA SUMBA MANIS

Head Office : Jl. Ahmad Yani No. 24 Kec. Kota Kudus, Kel. Panjunan, Kab. Kudus, Jawa Tengah
Phone : 0291-431694
NPWP : 71.561.690.0-506.000

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Jl. Nanas 1 No. 16 RT002/RW003, Utankayu, Jakarta Timur, 13120.
Phone : +62 812 86620017
Fax : NA
Email : order@konveksi-indonesia.com
Person Responsible
Bp. Agung

Purchase Order	
Project Name	: SUMBA
Project No.	: PS-PMS-2020-001
PO Number	Date
RII/PO/MSM/XI/2020/00034	06-Nov-20
Contact Person / Telephone	
RIKA - 08119958288	
Tracking No.	
1080/XI/MG/GU-2020	
E-mail	
rika.tsan@rapidinfrastuktur.com	

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

ITEM	DESCRIPTION	RIISA System PO No.	QTY	UNIT	UNIT PRICE (IDR)	NETT VALUE (IDR)
1	Flame Retardant/Walls FR Coverall, 7 oz 100% Cotton FR Twill with Reflective Tape, Size XXL	PO/32/TA/2020	10	EA	850.000,00	8.500.000,00
2	Flame Retardant/Walls FR Coverall, 7 oz 100% Cotton FR Twill with Reflective Tape, Size XXXL	PO/33/TA/2020	6	EA	850.000,00	5.100.000,00
Note : YKK Zipper, Scotchlite 3M Original, Gramasi 7.0 Oz						
TOTAL VALUE EXC. VAT						13.600.000,00
VAT 10%						
TOTAL						13.600.000,00
SAID IDR : # THIRDTEN MILLION AND SIX THOUSAND RUPIAH						

Acknowledged and Agreed by Vendor,

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Terms

Delivery Term : DAP RAPID Office - Jakarta
Delivery Time : 7 Days
Payment Terms : DP 50% before Manufacture, Balance 50% 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. 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 :

- 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.