



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

#### GRETO UNIFORM

Jl. Nanas 1 No. 16 RT002/RW003, Utankayu, Jakarta Timur, 13120.

Phone : +62 812 86620017

Fax : NA

Email : [order@konveksi-indonesia.com](mailto:order@konveksi-indonesia.com)

Person Responsible

Bp. Agung

Project Name	: TANGGUH
Project No.	: PS-PMS-2019-001
PO Number	Date
RII/PO/TEP/XI/2020/00043	06-Nov-20
Contact Person / Telephone	
RIKA - 08119958288	
Tracking No.	
1080/XI/MG/GU-2020	
E-mail	
<a href="mailto:rika.tsan@rapidinfrastuktur.com">rika.tsan@rapidinfrastuktur.com</a>	

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,

#### GRETO UNIFORM

##### Terms & Conditions:

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.

\* 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.