

PURCHASE ORDER (PO)

Vendor : Rajawali Gempa Permai Indonesia
Address : Jalan Siwalankerto No. 50 RT/RW: 00 12345

Up :
Phone :
Email :

PO Number : 4000151571
Contract :
PR Number : 1000161187
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : IT Infrast. & Srv

PO Date : 15.05.2023
Retention : 0,00 %
DP Category : 0,00 %
Payment Terms : Z014
Incoterms :

NO.	MATERIAL	DESCRIPTION	MATERIAL GROUP	SPECIFICATION	PROFIT CENTER	VOLUME	UNIT PRICE	TAX CODE	TOTAL PRICE
1	400099	Pemeliharaan CCTV TW I	Peng. Jasa Lain		3200OP0109	1 AU	130.482.530 IDR	D3	130.482.530 IDR
2	400098	Pemeliharaan VMS TW I	Peng. Jasa Lain		3200OP0109	1 AU	81.261.262 IDR	D3	81.261.262 IDR
3	400099	Pemeliharaan CCTV II	Peng. Jasa Lain		3200OP0109	1 AU	130.482.530 IDR	D3	130.482.530 IDR
4	400098	Pemeliharaan VMS II	Peng. Jasa Lain		3200OP0109	1 AU	81.261.262 IDR	D3	81.261.262 IDR
5	400099	Pemeliharaan	Peng. Jasa		3200OP0109	1 AU	130.482.530	D3	130.482.530

PURCHASE ORDER (PO)

Jasamarga Tollroad Operator

Gedung Cabang Jagorawi, Lantai 4

Plaza Tol Taman Mini Indonesia Indah 13550

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NO.	MATERIAL	DESCRIPTION	MATERIAL GROUP	SPECIFICATION	PROFIT CENTER	VOLUME	UNIT PRICE	TAX CODE	TOTAL PRICE
		CCTV III	Lain				IDR		IDR
6	400098	Pemeliharaan VMS III	Peng. Jasa Lain		3200OP0109	1 AU	81.261.262 IDR	D3	81.261.262 IDR
7	400098	Pemeliharaan VMS CCTV TW I	Peng. Jasa Lain		3200OP0109	1 AU	3.380.460 IDR	D3	3.380.460 IDR
8	400098	Pemeliharaan VMS CCTV TW II	Peng. Jasa Lain		3200OP0109	1 AU	3.380.460 IDR	D3	3.380.460 IDR

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Jasamarga Tollroad Operator

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Plaza Tol Taman Mini Indonesia Indah 13550

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9	400098	Pemeliharaan VMS CCTV TW III	Peng. Jasa Lain		3200OP0109	1 AU	3.380.460 IDR	D3	3.380.460 IDR
SUB TOTAL									645.372.756 IDR
PPN									70.991.004 IDR
TOTAL									716.363.760 IDR
Tujuh Ratus Enam Belas Juta Tiga Ratus Enam Puluh Tiga Ribu Tujuh Ratus Enam Puluh Rupiah									

Note:

Best Regards
Jasamarga Tollroad Operator

Rysanti Windasari
General Affair Dept. Head