

PURCHASE ORDER (PO)

Vendor : Ultrajaya Milk Industry & Trading C
Address : - 00000

Up :
Phone :
Email :

PO Number : 4000157938
Contract :
PR Number : 1000163627
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : HC Support

PO Date : 13.07.2023
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		Biaya Susu Kary. Ruas Janger Juli'23 TR	Peng. Jasa Lain		3200OP0105	1 AU	18.291.772 IDR	D3	18.291.772 IDR
2		Biaya Susu Kary. Ruas Janger Juli'23 LL	Peng. Jasa Lain		3200OP0105	1 AU	6.097.257 IDR	D3	6.097.257 IDR
3		Biaya Susu	Peng. Jasa		3200OP0213	1 AU	18.470.650 IDR	D3	18.470.650 IDR

PURCHASE ORDER (PO)

Jasamarga Tollroad Operator

Gedung Cabang Jagorawi, Lantai 4

Plaza Tol Taman Mini Indonesia Indah 13550

Vendor : Ultrajaya Milk Industry & Trading C
Address : - 00000

Up :
Phone :
Email :

PO Number : 4000157938
Contract :
PR Number : 1000163627
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : HC Support

PO Date : 13.07.2023
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
		Kary. Ruas MLJ Juli'23 TR	Lain						
4		Biaya Susu Kary. Ruas MLJ Juli'23 LL	Peng. Jasa Lain		3200OP0213	1 AU	6.156.883 IDR	D3	6.156.883 IDR
5		Biaya Susu Kary. R.Pd Ranji MTN Jul23 TR	Peng. Jasa Lain		3200OP0101	1 AU	37.322.138 IDR	D3	37.322.138 IDR

PURCHASE ORDER (PO)

Jasamarga Tollroad Operator

Gedung Cabang Jagorawi, Lantai 4

Plaza Tol Taman Mini Indonesia Indah 13550

Vendor : Ultrajaya Milk Industry & Trading C
Address : - 00000

Up :
Phone :
Email :

PO Number : 4000157938
Contract :
PR Number : 1000163627
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : HC Support

PO Date : 13.07.2023
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
6		Biaya Susu Kary. R.Pd Ranji MTN Jul23 LL	Peng. Jasa Lain		3200OP0101	1 AU	12.440.713 IDR	D3	12.440.713 IDR
7		Biaya Susu Kary. R.Kunciran Cgk Jul23 TR	Peng. Jasa Lain		3200OP0214	1 AU	26.277.832 IDR	D3	26.277.832 IDR
8		Biaya Susu	Peng. Jasa		3200OP0214	1 AU	8.759.277 IDR	D3	8.759.277 IDR

PURCHASE ORDER (PO)

Jasamarga Tollroad Operator

Gedung Cabang Jagorawi, Lantai 4

Plaza Tol Taman Mini Indonesia Indah 13550

Vendor : Ultrajaya Milk Industry & Trading C
Address : - 00000

Up :
Phone :
Email :

PO Number : 4000157938
Contract :
PR Number : 1000163627
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : HC Support

PO Date : 13.07.2023
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
		Kary. R.Kunciran Cgk Jul23 LL	Lain						
9		Biaya Susu Kary. R. Cinere Serp Jul23 TR	Peng. Jasa Lain		3200OP0215	1 AU	17.042.507 IDR	D3	17.042.507 IDR
10		Biaya Susu Kary. R. Cinere Serp Jul23 LL	Peng. Jasa Lain		3200OP0215	1 AU	5.680.835 IDR	D3	5.680.835 IDR

PURCHASE ORDER (PO)

Jasamarga Tollroad Operator

Gedung Cabang Jagorawi, Lantai 4

Plaza Tol Taman Mini Indonesia Indah 13550

Vendor : Ultrajaya Milk Industry & Trading C
Address : - 00000

Up :
Phone :
Email :

PO Number : 4000157938
Contract :
PR Number : 1000163627
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : HC Support

PO Date : 13.07.2023
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
11		Biaya Susu Kary. R. Serbaraja Jul23 TR	Peng. Jasa Lain		3200OP0310	1 AU	3.046.705 IDR	D3	3.046.705 IDR
12		Biaya Susu Kary. R. Serbaraja Jul23 LL	Peng. Jasa Lain		3200OP0310	1 AU	1.015.572 IDR	D3	1.015.572 IDR
13		Biaya Susu	Peng. Jasa		3200OP0104	1 AU	10.998.144 IDR	D3	10.998.144 IDR

PURCHASE ORDER (PO)

Jasamarga Tollroad Operator

Gedung Cabang Jagorawi, Lantai 4

Plaza Tol Taman Mini Indonesia Indah 13550

Vendor : Ultrajaya Milk Industry & Trading C
Address : - 00000

Up :
Phone :
Email :

PO Number : 4000157938
Contract :
PR Number : 1000163627
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : HC Support

PO Date : 13.07.2023
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
		Kary. Ruas Sedyatmo Jul'23 TR	Lain						
14		Biaya Susu Kary. Ruas Sedyatmo Jul'23 LL	Peng. Jasa Lain		3200OP0104	1 AU	3.666.048 IDR	D3	3.666.048 IDR
SUB TOTAL									175.266.333 IDR
PPN									19.279.297 IDR

PURCHASE ORDER (PO)

Jasamarga Tollroad Operator

Gedung Cabang Jagorawi, Lantai 4

Plaza Tol Taman Mini Indonesia Indah 13550

Vendor : Ultrajaya Milk Industry & Trading C
Address : - 00000

Up :
Phone :
Email :

PO Number : 4000157938
Contract :
PR Number : 1000163627
Document Type : PR Jasa Marga
Plant : Kantor Pusat JMTO
Purch.Group : HC Support

PO Date : 13.07.2023
Retention : 0,00 %
DP Category : 0,00 %
Payment Terms : Z014
Incoterms :

TOTAL	194.545.630 IDR
--------------	-----------------

Seratus Sembilan Puluh Empat Juta Lima Ratus Empat Puluh Lima Ribu Enam Ratus Tiga Puluh Rupiah

Note:

Best Regards
Jasamarga Tollroad Operator

Rysanti Windasari
General Affair Dept. Head