



## PT. INDODRILL INDONESIA

JL. Raya Babakan Madang KM 2.7  
Pergudangan Kebon Jeruk II-G RT. 06/03  
Kadumangu, Babakan Madang  
Kab. Bogor - Jawa Barat 16811

### Vendor

PT. ALFAGOMA HYDRAULIC INDONESIA  
JL. RAYA PEMDA TIGARAKSA KM.4 KP.  
MATAGARA, RT 003/RW.001, DS. MATAGARA -  
KEC. TIGARAKSA - TANGERANG 15720  
Contact Person : BPK. RICKY  
Phone : +62 21 599 6363/61, +62 21 5996297  
Email : [info@alfagoma.com](mailto:info@alfagoma.com)

Invoice To:  
JL. Raya Babakan Madang KM 2.7  
Pergudangan Kebon Jeruk II-G RT. 06/03  
Kadumangu, Babakan Madang  
Kab. Bogor - Jawa Barat 16811  
Phone : 021-8796 1774  
Attn : Accounting Dept.  
Email : [Accounting.id@indodrill.com](mailto:Accounting.id@indodrill.com)

Delivery To: PT. INDODRILL INDONESIA  
Workshop Address  
JL. Raya Babakan Madang KM 2.7  
Pergudangan Kebon Jeruk II-G RT. 06/03  
Kadumangu, Babakan Madang  
Kab. Bogor - Jawa Barat 16811  
Telp : 021-87963156  
Att : Logistic Dept

## PURCHASE ORDER

**PO NO. : 12884**  
**Date : 7 May 2019**  
**Terms of Payment : Net 30**  
**Job. : WS**  
**MR No : WS-0439**  
**Delivery Date : 10 May 2019**  
**Currency : IDR**

No	Qty	Unit	Vendor PN	Accurate Code	Cost Code	Equipment ID	Description	Remarks	Unit Price	Amount
1	30	EA	H1200AD1-060 000	WS. H1200AD1-060000	571.07.70		HFF-STD NSK-AD1-06	PREPARE SIHAYO	15.600.00	468.000.00
2	20	EA	H1200AD1-080 000	WS. H1200AD1-080000	571.07.70		HFF-STD NSK-AD1-08	PREPARE SIHAYO	18.300.00	366.000.00
3	30	EA	H1200AD1-120 000	WS. H1200AD1-120000	571.07.70		HFF-STD NSK-AD1-12	PREPARE SIHAYO	27.800.00	834.000.00
4	15	EA	H1200AD1-160 000	WS. H1200AD1-160000	571.07.70		HFF-STD NSAD1-16	PREPARE SIHAYO	44.400.00	666.000.00
5	30	EA	H1222511-0606 00	WS. H1222511-060600	571.07.70		INSERT FEMALE JIC 3/8"	PREPARE SIHAYO	19.100.00	573.000.00
6	20	EA	H1222511-0808 00	WS. H1222511-080800	571.07.70		HFF-STD FS JIC- 08-08 CR 25	PREPARE SIHAYO	27.800.00	556.000.00





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JL. RAYA PEMDA TIGARAKSA KM.4 KP.  
MATAGARA, RT 003/RW.001, DS. MATAGARA -  
KEC. TIGARAKSA - TANGERANG 15720  
Contact Person : BPK RICKY  
Phone : +62 21 599 6363/61 , +62 21 5996297  
Email : ricky.bpk@alfagoma.com

Invoice To :  
JL. Raya Babakan Madang KM 2.7  
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Kadumangu, Babakan Madang  
Kab. Bogor - Jawa Barat 16811  
Phone : 021-8796 1774  
Attn : Accounting Dept.

Delivery To : PT. INDODRILL INDONESIA

Workshop Address  
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Pergudangan Kebon Jeruk II-G RT. 06/03  
Kadumangu, Babakan Madang  
Kab. Bogor - Jawa Barat 16811  
Telp : 021-87953156  
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No	Qty	Unit	Vendor PN	Accurate Code	Cost Code	Equipment ID	Description	Remarks	Unit Price	Amount
7	30	EA	H1222511-1212 00	WS. H1222511-121200	571.07.70		HFF-STD FS JIC-12-12 CR 32	PREPARE SIHAYO	46.200.00	1.386.000.00
8	15	EA	H1222511-1616 00	WS. H1222511-161600	571.07.70		HFF-STD FS JIC-16-16 CR 38	PREPARE SIHAYO	71.000.00	1.065.000.00

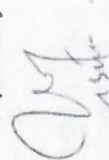
### Important Notes:

1. Term & Condition applied to PTII Regulation
2. Material shall be brand new and genuine from manufacture.
3. Refurbished or used material are not acceptable and will be rejected by PTII.
4. Send your original invoice by mail, and copy by email for further process.
5. Enter this order in accordance with the prices, terms, delivery method, and specification listed above.
6. Please notify us immediately if you are unable to delivery as specified.
7. Send all correspondence to:

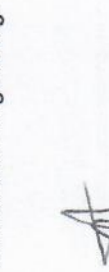
Mrs. Dena/Mr. Harry Andhiko  
Jl. Raya Babakan Madang KM 2.7  
Kadumangu Babakan Madang Bogor  
Email: logistic.id@indodrill.com/h.andhiko@indodrill.com  
Phone: +62 (0) 21 - 879 53 156

**SUB TOTAL :** Rp 5.914.000.00  
**PPN :** Rp 591.400.00  
**Disc Inv % :** 0  
**TOTAL :** **Rp 6.505.400.00**

Prepared By

  
Date: \_\_\_\_\_

Maintenance / Logistic Mgr

  
Date: \_\_\_\_\_

Authorized By

  
Date: \_\_\_\_\_

Agreed & Accepted By \*

  
Date: \_\_\_\_\_

