

Vendor

PT. Elnusa, Tbk

Purchase Order Domestic

4110096941

01-06-2020

PO Number

PO Date

0040013265 ALFAGOMMA HYDRAULIC INDONESIA,PT

Address JL. PEMDA TIGARAKSA KM.4 NO. 34

W208 PT. Elnusa, Tbk DOS Division Warehouse Jl. Mulawarman No.91 Batakan Balikpapan Phone 021-5996363 Address IDR Currency

WS02

Delivered To

Plant

Sloc

Fax NPWP 01.000.050.3-051.000 Buyer Dimas Agung Indrawan

No	Material No	Description	Qty	Unit	Price	Total Price	Total Price Inc. Disc	Delivery Date	Ref Doc
10	000000070430038017	FERRULE 1IN F/HOSE HYD/R12,4SP&4SH NO MATERIAL 070430038017 FERRULE 1IN F/HOSE HYD/R12,4SP&4SH UNTUK EHR-07/340 K PHM PROJECT EWS BALIKPAPAN 4 WIRE	8	EA	86.100	688.800	688.800	04.06.2020	PR No. 1110060119 Acct Assign. Tracking No. #07/039188 Asset No CCTR WBS Project desc WBS desc
20		CRIMP FITTING JIC SWIVEL 1IN NO MATERIAL 070120000036 CRIMP FITTING JIC SWIVEL 1IN UNTUK EHR-07/340 K PHM PROJECT EWS BALIKPAPAN F/HOSE HYD/R1AT,R2AT,R12,4SP,4SH	8	EA	84.900	679.200	679.200	04.06.2020	PR No. 1110060119 Acct Assign. Tracking No. #07/039188 Asset No CCTR WBS Project desc WBS desc
30	000000070108001963	HYD HOSE SAE R12 4WIRE 4000PSI 1IN NO MATERIAL 070108001963 HYD HOSE SAE R12 4WIRE 4000PSI 1IN UNTUK POWER HYDRAULIC POWER TONG DAN JUGA UNTUK STOK DILOKASNOTE : 4 LGTH @13 FT 1 JIC SWIVEL X JIC SWIVEL UNTUK EHR-07/340 K PHM PROJECT EWS BALIKPAPAN SAE 100 PROJECT: EHR-07/340K ORDER BY : YUDO/ LENDY A RFR : 039188	52	FT	108.600	5.647.200	5.647.200		PR No. 1110060119 Acct Assign. Tracking No. #07/039188 Asset No CCTR WBS Project desc WBS desc