

Head Office : Wisma Tamara Lt. 10
Jl. Jend. Sudirman Kav. 24 Jakarta 12920
Telp. 52896200, Fax. 520-6745

Plant Address : Jl. Raya Jakarta Bogor Km. 38, Cilangkap, Bogor
Tel. : 875-2583, 875-2584, 875-1737, 875-1738
Fax. : 875-2585

PURCHASE ORDER

NO. : 180711

PAGE 1

TO

PT. Bintang Mas Karya Nusantara
Ruko Grand Galaxy City RSN 3
No. 50, Kel. Jaka Setia
Bekasi
- INA

DELIVER TO

PT TAISHO PHARMACEUTICAL IND
NANA GUSMAYANA
JL. RAYA BOGOR KM. 38
CILANGKAP TAPOS
DEPOK

PAYMENT TERMS 60 days
CAR

CURRENCY RP
PR NO

SHIP VIA

159/MED/V/2017 DATE 23/06/17

NOTE : - DELIVERY DOCUMENTS AND/OR INVOICES MUST ACCOMPANY GOODS AND BE ENDORSED WITH THE ORDER NUMBER
- ACCEPTANCE OF THE GOODS IS SUBJECT TO OUR QUALITY CONTROL INSPECTION
- ALL INVOICES AND DELIVERY NOTES SHOULD BE ADDRESSED TO ACCOUNTS PAYABLE DEPARTMENT AND STATE P.O. NUMBER

NO.	ITEM CODE	U/M	DESCRIPTION DELIVERY/SHIPPING DATE	QUANTITY	UNIT PRICE	TOTAL
1	T000520133401T	EA	VS COUNTERPAIN FACTORY SUPPLIE 159/MED/V/201701 Container Kapasitas 15 Liter, Material Certificate 316L, Wel ø240 x tinggi 350mm x Tebal 1.5mm SS 316 L Brand : Lokal	2.00	2,728,875.00	5,457,750.00
2	T000520233401T	EA	VS TEMPRA FACTORY SUPPLIE 159/MED/V/201702 Container Kapasitas 25 Liter, Material Certificate 316L, Wel ø290mm x tinggi 390mm x Tebal 1.5mm SS 316 L Brand : Lokal	10.00	3,241,875.00	32,418,750.00
3	T000520133401T	EA	VS COUNTERPAIN FACTORY SUPPLIE 159/MED/V/201703 Container Kapasitas 30 Liter, Material Certificate 316L, Wel ø300 x tinggi 440mm x tebal 1.5mm SS 316 L Brand : Lokal	4.00	3,716,875.00	14,867,500.00
4	T000520333401T	EA	VS DIAMOND FACTORY SUPPLIE 159/MED/V/201704 Container Kapasitas 120 Liter, Material Certificate 316L 0460 x tinggi 750mm x tebal 1.5mm SS 316 L	6.00	9,093,875.00	54,563,250.00

Please attach the CoA along with the goods
Refer to purchase Specification as agreed

SUPPLIER'S COPY

SIGNED :

22.06.2017

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NO.	ITEM CODE	U/M	DESCRIPTION DELIVERY/SHIPPING DATE	QUANTITY	UNIT PRICE	TOTAL
			Brand : Lokal			
			Ref : QOU/SY/BMKN/17/05033-1			
			Delivery : July 21, 2017			
			TOTAL TAX			10,730,725.00
			PURCHASE ORDER TOTAL			118,037,975.00

Please attach the CoA along with the goods
Refer to purchase Specification as agreed

SUPPLIER'S COPY

SIGNED :  23-06-2017
AUTHORIZED SIGNATURE