

## PURCHASE ORDER

## BPU224/PO/01/001

1/1

To: PT. WATERCO INDONESIA

INKOPAL PLAZA KELAPA GADING BLOK B NO.31-32 JL RAYA

**BOULEVARD BARAT JAKARTA 14240** 

Telp. 45851481

Hp. +62 818-0838-5001, Fax. 45851480

UP. BAPAK ANDRI

engineer@waterco.co.id

PR No.

- BPU223/PR/128/10/003

**PR Date** 

: 10/10/2023

Ref. No.

**Center Code Vendor Code** 

: 128 : V7032

Vendor

: PT. WATERCO INDONESIA

Requester

: RIZKY

**Delivery Time** 

: 30/04/2024 - INDENT

| PLEASE DELIVER THE ITEMS | LISTED BELOW WITH TH | HE FOLLOWING SPECIFICATIONS |
|--------------------------|----------------------|-----------------------------|
|--------------------------|----------------------|-----------------------------|

| ITEM     | ITEM                                       |   |     | UNIT        |            | Disc. |            | TOTAL        |
|----------|--|---|-----|-------------|------------|-------|------------|--------------|
| NO. CODE |  | DESCRIPTIONS                                  |     | SIZE QTY PR |            | %     |            | AMOUNT       |
| 1        | 48.01.012                                  | TOP COVER O RING WATERCO<br>SIZE 50MM (62115) | UNT | 10.00       | 284,400.00 | 20.00 |            | 2,275,200.00 |
|          | * ;  | SUB TOTAL:                                    |     |             |            |       |            | 2,275,200.0  |
|          |  | TOTAL ALL DISCOUNT                            |     |             |            |       | 568,800.00 |              |
|          |  | PPN 11% (EXCLUDE)                             |     |             |            |       |            | 250,272.0    |
|          |  | · · · · · · · · · · · · · · · · · · ·         |     |             |            |       |            |              |
|          | 8  |   |     |             |            |       | 4          |              |
|          |  | NOTE:<br>PEMBAYARAN 100%.                     | ,   |             |            |       |            |              |
|          | es e                                       | INDENT 2-3 BLN.                               |     |             |            |       |            |              |
|          |  | INDENT 2 J DEN                                |     |             |            |       |            |              |
|          |  |   |     |             |            |       |            |              |
|          |  |   |     |             |            |       |            |              |
|          |  |   |     |             |            |       |            |              |
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|          |  |   |     |             |            |       |            |              |
|          |  |   | 7   |             |            |       |            |              |
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|          |  |   |     |             |            |       |            |              |
|          |  |   |     |             |            |       |            |              |
|          | MATERIAL FILTER KOLAM RENANG U-RESIDENCE 2 |   |     |             |            |       |            |              |
|          |  |   |     | * .         |            |       |            |              |
|          |  |   | 1   |             |            |       | 7          |              |

TOTAL

2,525,472.00 Rp.

PREPARED BY

REVIEWED BY.

APPROVED BY

WAGISO

**DENNY HARYANTO** 

EDDY HALIM & ANDRI KURNIAWAN

For Tax Registration:

NPWP: 01.699.285.1-059.000

PT. SUPERMAL KARAWACI

JL. 105 BOULEVARD DIPONEGORO LIPPO 00-00 LIPPO KARAWACI BENCONGAN INDAH KELAPA DUA KAB. TANGERANG. BANTEN 15841

## NOTE:

- Goods to be delivered to PT. SK warehouse at basement floor Attn. Mr. / Mrs. Indra (Hp: +62 813-3614-9696) / Hugo (HP: +62 812-9653-1085)
- Please mention PO Number on invoice & Delivery Order, also Bank Account for payment transfer
- If the quality of goods is not in complience with our specification, we will return them a seller's expenses
- working days after we received the invoices Term of payment 0 complete with supporting document & the original PO

Karawaci,

02-January-2024

We herewith agree to the conditions as stated in this Purchase Order



1) Original : Supplier

2) Copy 1: F/A Dept.

3) Copy 2: Procurement Dept.

4) Copy 3: Dept. Concerned