

PO Issue Date: 18/05/2017 21:22:30

Requester: stevani.adriani

PO Number: POIDBN00000039

Currency: IDR

Supplier: D200945(DJ COMPUTR)

<u>Line</u>	<u>Product</u>	<u>Ordered Quantity</u>	<u>Unit Price</u>	<u>Sub-Total</u>
1	5421D200945(Docking Dell XPS 13)	2.000	1,350,000	2,700,000
Total:				2,700,000

#### Purchase Order Details

Supplier Branch:

#### Delivery To

Attend To: TITOK

Address: Noble House, 17th Floor  
Jl. Dr. Ide Anak Agung Gde Agung Kav E 4.2 No. 2  
Jakarta 12950

Email: stevani.adriani@kuehne-nagel.com

Fax: 000000

Phone: 000000

Invoice To Address: .

Delivery Remarks:

#### Contact Person

Name: D200945(DJ COMPUTR)

Email:

Fax: 021-6281739

Phone: 021-70228663/6281739