

PT. ORI POLYTEC COMPOSITES

Jl. Akasia II Blok A9 No.3 Cikarang
Delta Silicon Industrial Park
Cikarang Bekasi 17340

Status : NOMRAL
Department : PPIC/LOGISTIC
Category : EKSPEDISI
Currency : IDR

NPWP : 01.081.598.3-431.000
Phone No : 021 - 8972193

PURCHASE ORDER

To : YUSEN LOGISTICS INDONESIA, PT
Attn. : ADITYA
Address : Kawasan Industri MM2100Blok EE-4 Desa Danau Indah,
Cikarang Barat Bekasi
MUFG 5100426005 PT Yusen Logistics Indonesia
Account : MUFG 5100426005 PT Yusen Logistics Indonesia
Phone No : 0811-1391-0936
Fax No :

PO No : OBE230018
Date : 05/04/2023
PIC : PEBRIANI SIDABUTAR
Expected Date : 19/04/2023
Payment : Net 14
Ship To : Jl. Akasia II Blok A9 No.3 Cikarang

No	Description	QTY	UOM	Unit Price	Disc %	Total Price
1	JASA EKSPEDISI IMPORT(DOOR TO DOOR SERVICE) KUL - CGK To WH ORI (A.F Rp1.434.670, Local Handling Charge Origin Rp1.715.336 ,CAF Rp78.750 ,CCF Rp157.500.28,Agency Fee Rp300.000,Local Handling Charge Destination Rp1.730.600 ,Total Rp5.416.856)	1	LOT	5.416.856	0 %	5.416.856

Note : R13230042 - IMPORT NEXUS VEIL APERTURE 122 CM (PR R12230005) (EXCLUDE TAX)

**"KAMI TIDAK MENERIMA KOMISI / BINGKISAN DALAM BENTUK APA PUN,
APABILA ADA PERMINTAAN DARI KARYAWAN KAMI ATAU
ADA SARAN & KRITIK UNTUK KAMI, DAPAT MENGHUBUNGI KAMI
DI NOMOR 08111 - 466 - 097."**

Terms & Condition

1. Please state our above PO No. on your Delivery Order, Invoice and all correspondence as a reference.
2. Please submit your invoice complete with Beneficiary Name, Bank Account No., SWIFT CODE No.
3. Our company reserves the right to cancel this PO in case of :
 - The goods supplied is not in conformity with the specifications, mentioned in this PO.
 - Delay in delivery more than 1 (one) week without any acceptable reasons.
4. VENDOR shall responsible to replace free of charge all the good, which might result to defective due to faults in material.
5. Seller must acknowledge acceptance of this Purchase Order by returning to Buyer a signed Purchase Order within 2 (two) working days.
6. Acceptable this Purchase Order is Subject to the buyer's standard terms & conditions.
7. Starting from April, 2013 VAT form must follow the new tax regulation : PER-24/PJ/2012
8. Invoice Submission every 2nd & 16th of each month, and maximum 3 (three) months after we release Purchase Order.
9. Description item on invoice and delivery order similarly with PO.
10. Invoicing partial not allowed.
11. Acceptance handover report should be attached with the invoice (Berita Acara Serah Terima Hasil Jasa).
12. VENDOR must comply with all provisions of the occupational safety and health quality management system.

Lima juta empat ratus enam belas ribu delapan ratus lima puluh enam
rupiah

Total	:	5.416.856
Discount	:	0
Total Taxes	:	0
Delivery Cost	:	0
Grand Total	:	5.416.856

Prepared By

(PEBRIANI SIDABUTAR)

Approved By

(LENNY)

Acceptance on behalf of