

PURCHASE ORDER

PT. KOMATSU MARKETING AND SUPPORT INDONESIA (KMSI)

JL. RAYA BEKASI KM. 22, CAKUNG 13910
JAKARTA TIMUR, INDONESIA
PHONE: +62-21-460 4290, FAX: +62-21-460 5934

| | |
|--|---|
| PO. NUMBER : 4107941 | PAYMENT TERMS : RE |
| PO. DATE : 20190920 | DELIVERY TERMS : KMSI |
| MARKING CODE : BJM | PACKING CODE : KMSI |
| STOCK POINT : C100 | CURRENCY : IDR |
| REMARKS : IPPSEO20092019 Sukri Aziz | |
| SUPPLIER NO. : 2552 | DELIVER TO : PT KOMATSU MARKETING AND SUPPORT INDONESIA |
| SUPPLIER NAME : UCHIMURA INDONESIA PT | JL. GUBERNUR SOEBARJO KM. 14 |
| ADDRESS : UCHIMURA INDONESIA PT | BANJARMASIN SELATAN |
| TEMAS LINE BUILDING 3RD FLOOR | KALSEL 70652 ATTN: SUDARNO |
| JL YOS SUDARSO KAV. 33 JAKARTA | INDONESIA |
| 14350 | |

We hereby order the following from you and request delivery with documentation as noted number

| ITEM NO. | PART NUMBER | ORG. PART NUMBER | PART NAME | QUANTITY | UNIT PRICE | AMOUNT(IDR) |
|----------|-------------|------------------|-----------|----------|--------------|-------------|
| 1 | 09415-03614 | 09415-03614 | CAP | 6 | 6,266.00 | 37,596.00 |
| | | | | | TOTAL | 37,596.00 |

ACKNOWLEDGE BY,



(Dwi Kiswantoro)

APPROVED BY,



(Turisna Yudha)

