



PT. GANSAR JAYA

Contractor • Transportation • General Trading

Office : Jl. Sekarputih No. 470, Mojokerto 61316 - East Java
Phone : +62 321 381802 - Fax : +62 321 326936
E-mail : info@gansarjaya.com

PURCHASE ORDER – ORDER PEMBELIAN

<i>This number must appear on all correspondence, shipment shipping document and invoice.</i> Nomor ini harap ditulis pada semua dokumen dan korespondensi.	No. GSJ-XIX-PO-2047	Date – Tanggal : 5 JULI 2019
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To : **PT MAXIMA DAYA INDONESIA**
Jl. Raya Trawas KM. 3,8 Mojokerto 61384
Jawa Timur

Ph. : +62 321 6850007.
Fx. : +62 321 6850018.
Attn. : **Bapak Eko Prihartanto**

Inquiry No. : -
P.P. No.
Delivery : 5 AGUSTUS 2019

Pengiriman
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Halaman

This order is subject to the condition and listed below and other document attached herewith Order ini terkait dengan syarat dan instruksi yang tercantum di bawah ini serta dokumen lain yang dilampirkan

No.	Item Description Perincian Barang	Quantity Jumlah	Unit Satuan	Unit Price Harga Satuan (IDR)	Total Amount Jumlah (IDR)
1.	Maintenance & overhaul Trafo 1250 kVA Dyn5 2000kV/0.4kV Scope Pekerjaan : a. Replace & Rewinding Coil Trafo HV 3 Coil b. Penggantian Gasket Bushing, Cover & accessories c. Purifikasi Oli Trafo d. Pengadaan Oli Trafo Baru e. Baking Oven f. Cleaning Outer Tank Trafo g. Cek & Function Tes Accessories Trafo h. Tes Routine Trafo sesuai IEC 60076 i. Factory test Report j. Warranty 12 month (as material replaced) k. Man Power & Service l. Mob-Demob pengambilan trafo m. Witness Test (FAT) as per IEC/SPLN Standard Excluded VAT 10% Belum termasuk PPN 10% Include Withholding tax (PPH) 2% Termasuk PPH 2%	1 1 1 900 900 1 1 1 1 1 1 1 1 1 1 1 1 1	Unit Lot Lot Ltr Ltr Lot Lot Lot Lot Set Set Lot Lot Lot	75.000.000	75.000.000
Shipping Term : Ex-Work Maxima Syarat Pengiriman		Origin of Shipment : - Pelabuhan Muat		Total Jumlah	75.000.000

Say : # ##### #
Terbilang

Payment Terms : DP 30%, 70% Prior to Delivery
Cara Pembayaran

Invoice Address : PT. Gansar Jaya
NPWP : 02.297.293.9-602.000

Confirmed by Supplier : **PT Maxima Daya Indonesia**
Disetujui oleh Supplier

Signature :
Tanda Tangan

Name : **Bapak Eko Prihartanto**
Nama

PT. GANSAR JAYA

Gansar Kharismawan
Account Manager