

**PT SIGMA CIPTA CARAKA**

JL KAPTEN SUBIANTO BSD CITY, LENGKONG,

GUDANG-SERPONG JAKARTA - 15321

TEL : 021-5388538

FAX : 021-5388505

**PURCHASE ORDER**

**Bill To** : PT Sigma Cipta Caraka  
 Graha Telkomsigma Jl. Kapt, Subijanto DJ BSD  
 City Lengkok,  
 Gudang Serpong Kota Tangsel, Banten - 15321  
 NPWP : 01.329.073.9.093.000

**Deliver To** : PT Sigma Cipta Caraka  
 Graha Telkomsigma Jl. Kapt, Subijanto DJ BSD  
 City Lengkok,  
 Gudang Serpong Kota Tangsel, Banten - 15321

**PO. Number** : POSCC/1812-5300010159  
**PR. Number** : 10009917  
**PO. Date** : 31.12.2018  
**Schedule Date** : 25.02.2019

**To** : PT. PRATAMA MOTIVASI MANDIRI  
 JL. MERANTI 5 BLOK A.2 RT 005 RW 00  
 BEKASI JAYA BEKASI TIMUR JAWA BARAT  
 JAWA BARAT - 00000

**TEL** : **FAX** :

**Attn** : \_\_\_\_\_

**Payment Term** : 100% AFTER BAST

Item	Description	Qty	Unit Price	Discount Total	Total Netto
01.	MAIN EQUIPMENT FACILITY MONITORING DATA CENTER LT. 6 TENGAH - DC BSD	1,00	467.910.296	0	467.910.296
02.	PROJECT DOKUMENTASI DAN ADMINISTRASI	1,00	60.991.453	0	60.991.453
03.	MATERIAL CABLING FACILITY MONITORING DATA CENTER LT. 6 TENGAH - DC BSD	1,00	246.793.394	0	246.793.394
04.	INSTALASI CABLING FACILITY MONITORING DATA CENTER LT. 6 TENGAH - DC BSD	1,00	244.304.857	0	244.304.857

\* SPECIFICATION, SCOPE WARRANTY AND POST-SALES SUPPORT WILL BE PURSUANT TO :

- SELLER QUOTATION NO. 1811280005-V/SCC-PMMEK11
- DATED : 26 DECEMBER 2018
- ATTACHED DOCUMENT SPEC SHEET

\* ALL GOODS AND MATERIAL OF THE DELIVERABLES SHALL BE IN BRAND NEW CONDITION UNLESS STATED OTHERWISE

NOTES : PLEASE STATE OUR PO NUMBER IN YOUR INVOICE AND DELIVERY ORDER

**Terms & condition :**

1. Sellers warrants all the deliverables are in good working condition, subject to the Buyer's approval.
2. Delay in delivery beyond the Scheduled Date will be subject to penalty as below :
  - Amount PO <= 1 billion, penalty 1 mil/day up to a maximum of 5% of the sub total amount PO
  - Amount PO > 1 billion, penalty 2 mil/day up to a maximum of 10% of the sub total amount PO
3. Deliverables shall be made delivered pursuant to this PO. If Buyer not fully satisfied with the quality and performance of the deliverables pursuant to the terms of this PO, Buyer shall have the right to terminate/cancel this PO, and Seller shall repay all payments received from Buyer (if any)
4. Invoice will be accepted and processed by Finance Dept. if the supporting documents are complete ( a copy of PO Contract, Original tax invoice, DO, BAUT and BAST )

**Sub Total** : IDR 1.020.000.000  
**Header Disc** : IDR 0  
**VAT 10 %** : IDR 102.000.000  


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**Total Amount** : IDR 1.122.000.000

\* This PO does not require a signature because it has been approved by system

ACCEPTED BY VENDOR  
  
 Yudho Andriwanto  
 PT. PRATAMA MOTIVASI MANDIRI