

## Adi Supriyanto (Sisindokom)

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**From:** Desritayanti [desritayanti@indosatooredoo.com]  
**Sent:** Monday, January 15, 2018 3:56 PM  
**To:** Adi Supriyanto (Sisindokom); 'Syndi Kurniawan (Sisindokom)'; Vinka Noviani Adji; Bayu Hastomo (sisindokom)  
**Cc:** Rotua L. Ambarita; Henni Kamila Handayani; Yanti Budi Lestari; Einstein; Arie Artha (Sisindokom); Nadia Mutia; rieke.rahmawati@sisindokom.com  
**Subject:** RE: PO BERSTATUS DELCOM (2 PO milik Sisindokom)

Dear Pak Adi,

Masih menunggu bu Henni yang compile data untuk di undelcom, lalu dibuatkan nodin ke procurement  
Nanti ya pak saya tanya bu henni kapan mau bikin nodin undelcom-nya.

Salam,  
-dsi-

**Desritayanti**  
**Dept. Contract Maint Mgt-Div. Partner**  
**Mgt**



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desritayanti@indosatooredoo.com

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**From:** Adi Supriyanto (Sisindokom) [mailto:Adi.Supriyanto@sisindokom.com]  
**Sent:** Monday, January 15, 2018 3:03 PM  
**To:** 'Syndi Kurniawan (Sisindokom)'; Desritayanti; Vinka Noviani Adji; Bayu Hastomo (sisindokom)  
**Cc:** Rotua L. Ambarita; Henni Kamila Handayani; Yanti Budi Lestari; Einstein; Arie Artha (Sisindokom); Nadia Mutia; rieke.rahmawati@sisindokom.com  
**Subject:** RE: PO BERSTATUS DELCOM (2 PO milik Sisindokom)

Dear Ibu Desi,

Mohon maaf mau tanya, apakah sudah ada informasi terkait 2 PO milik sisindokom yang berstatus delcom. Update terakhir kami sudah mengirimkan data/table yang harus di isi, berikut kami lampirkan kembali untuk data nya :

No	Vendor	No	Year	No PO	Nama Project	PO Issued Date	RFS PO	Type	Buyer
1	Sisindokom		2016	4000016681	HRL/HSS Hardware Capacity Expansion (AMS)	25-02-2016	30-11-2017	Maintenance Services	Primadi H Kusuma
2	Sisindokom		2016	4000017294	RNC AOP 2016 - Maintenance	29-04-2016	30-11-2017	Maintenance Services	Primadi H Kusuma

### Adi Supriyanto

Service Delivery & Maintenance Dept. | Service Provider Div.

**PT Sisindokom Lintasbuana**

Mobile: +6281514338567

**From:** Syndi Kurniawan (Sisindokom)

**Sent:** Tuesday, December 19, 2017 7:28 PM

**To:** Desritayanti; Vinka Noviani Adji; Adi Supriyanto (Sisindokom); Bayu Hastomo (sisindokom)

**Cc:** Rotua L. Ambarita; Henni Kamila Handayani; Yanti Budi Lestari; Einstein

**Subject:** RE: PO BERSTATUS DELCOM (2 PO milik Sisindokom)

Dear Ibu Desi,

Berikut table yang sudah kami isi.

Terima kasih.

Salam,  
Syndi

No	Vendor	No	Year	No PO	Nama Project	PO Issued Date	RFS PO	Type	Buyer
1	Sisindokom		2016	4000016681	HRL/HSS Hardware Capacity Expansion (AMS)	25-02-2016	30-11-2017	Maintenance Services	Primadi H Kusuma
2	Sisindokom		2016	4000017294	RNC AOP 2016 - Maintenance	29-04-2016	30-11-2017	Maintenance Services	Primadi H Kusuma

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**From:** Desritayanti [<mailto:desritayanti@indosatooredoo.com>]

**Sent:** Tuesday, December 19, 2017 9:04 AM

**To:** Vinka Noviani Adji; Adi Supriyanto (Sisindokom); Syndi Kurniawan (Sisindokom); Bayu Hastomo (sisindokom)

**Cc:** Rotua L. Ambarita; Henni Kamila Handayani; Yanti Budi Lestari; Einstein

**Subject:** RE: PO BERSTATUS DELCOM (2 PO milik Sisindokom)

Dear mbak Vinka,  
Terimakasih atas info nya

Dear Pak Adi and Sisindokom Team  
Silahkan mengisi table untuk permintaan undelcom (see attachment)  
Nantinya akan di bantu di buat nodin oleh bu Henni agar di unDelcom

Salam,  
-dsi-

**Desritayanti**  
**Dept. Contract Maint Mgt-Div. Partner Mgt**



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[indosatooredoo.com](http://indosatooredoo.com)



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**From:** Vinka Noviani Adji

**Sent:** Monday, December 18, 2017 4:04 PM

**To:** Henni Kamila Handayani; Desritayanti

**Cc:** Rotua L. Ambarita


**Subject:** PO BERSTATUS DELCOM

Dear Bu Henny dan Bu Desri,

Saya informasikan PO di bawah ini bestatus DELCOM :

1052/ICO-ICCH/PRC/17	HLR / HSS HARDWARE CAPACITY EXPANSION (AMS)	10000
1053/ICO-ICCH/PRC/17	RNC AOP 2016 MAINTENANCE	10000


## Search Purchase Order

 No documents correspond to search criteria

To create a confirmation, you must select a purchase order as a reference.  
Search for the required purchase order, then select it from the search results below.

Purchase Order Number:  Item Description:   
Timeframe:  Product ID:   
Shopping Cart Number:  Shopping Cart Name:

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Search for the required purchase order, then select it from the search results below.

Purchase Order Number:  Item Description:   
Timeframe:  Product ID:   
Shopping Cart Number:  Shopping Cart Name:

Terima Kasih.

Regards,

Vinka Noviani Adji

**Indosat Ooredoo**

Div. Partner Manajement  
Wisma Antara Lt.9  
Jln. Medan Merdeka Selatan 17



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