



PURCHASE ORDER

Tracking Number : 026925

Address:	YAYASAN CARE Peduli
	Jalan. Taman Margasatwa No.26 Blok D. Jakarta
	Phone No. +62-21-7805 547 Fax No. 7805 587

AEC 2378-0006
600-60677-YCP-20
Date 1-Oct-2020

Vendor Name & Address:	Consignee:
PT. Graha klasi utama	YAYASAN CARE Peduli
Jl. Fatmawati 40B, Cilandak, Jakarta selatan	Jalan. Taman Margasatwa No.26 Blok D
	Jakarta 12550 - INDONESIA
	+62-21-7805 547 / 7805 587
Phone/Fax:	Phone/Fax:

Item	Quantity	Description	Unit / Price	Total
PENGADAAN PEMBELIAN OFFICE FURNITURE YCP				
1	UNIT	MEJA MEETING CUSTOM 280x140x74 CM (POWER MODULE + DOCKING OUTLET, INCLUDE 2 POWER SOCKET + LAN, STEEL LEG COATING SILVER GREY AND COLOR BEECH	9,645,625	9,645,625
1	UNIT	CREDENZA 120x40x80 CM (SLIDING DOOR + OPEN)	2,520,000	2,520,000
Note : harga termasuk PPN				

Grand Total

TOTAL 12,165,625

PPN 10% 0

Delivery Locale:	Delivery Schedule:
	SUB TOTAL Rp. 12,165,625
Financial Terms:	Fund Code:
Dua Belas Juta Seratus Enam Puluh Lima Ribu Enam Ratus Dua Puluh Lima Rupiah	ASAP
JAKARTA	#N/A
	AEC 2378

Vendor: Please read conditions on reverse side of this contract and on any attached sheets. They are made part of this contract to which Vendor agrees by signing below.	Purchase Order (PO) Executed on behalf of CARE-Indonesia
Accepted - Vendor:	Approved by:
By-Signature of Officer of Firm: PT. Graha klasi utama	Countersigned by: LUKI KURNIAWAN
	Date:

