

## **DELIVERY ORDER**

PEMBELIAN NILAI KECIL (PNK)

PO NO : PNK240063 (PO CREATED)

BUYER : OLVIE KAWUWUNG

**VENDOR** : ANDROMEDA, CV #012941

APPROVED: ETWIN SHOLEH SETIAWAN (29-JAN-2024 11:13

NO	PNR	ITEM CODE	DESCRIPTION ITEM	иом	QTY REQ.	QTY PO	PRICE (Rp)	AMOUNT (Rp)	PPN (Rp)	COST CENTER	ORIGINATOR	ITEM CLASS	REMARK
1	24PNR010197	NK001115	GEMBOK VIRO 50 MM	EA	10	10	280,000	2,800,000	308,000	A-BGBG0- CB000-00- 72208	UTILITIES	NON- PLANT	GEMBOK, KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2
2	24PNR010197	NK001116	GEMBOK VIRO STANDARD	EA	10	10	150,000	1,500,000	165,000	A-BGBG0- CB000-00- 72208	UTILITIES	NON- PLANT	GEMBOK, KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2
3	24PNR010197	NK002429	SEAL CHICAGO	EA	70	70	10,000	700,000	77,000	A-BGBG0- CB000-00- 72208	UTILITIES	NON- PLANT	GEMBOK, KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2
4	24PNR010198	NK002308	ACETONE TEKNIS 1 LITER X 20 LITER	LTR	2	2	230,000	460,000	50,600	A-BGBG0- CB000-00- 72212	UTILITIES	PLANT	SAFETY LOCK OUT, KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2
5	24PNR010198	NK004824	BRADY 118961 YELLOW, BRADY COMPACT SAFETY LOCK	EA	15	15	300,000	4,500,000	495,000	A-BGBG0- CB000-00- 72212	UTILITIES	PLANT	SAFETY LOCK OUT, KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2
6	24PNR010200	NK001062	KEYBAK ORIGINAL USA KEY REEL 25" PN 2732148	EA	14	14	350,000	4,900,000	539,000	A-BGBG0- CB000-00- 72216	UTILITIES	NON- PLANT	KEYBAK KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2
7	24PNR010201	NK003328	KAWAT STAINLESS 1 MM	KG	2	2	200,000	400,000	44,000	A-BGBG0- CB000-00- 72230	UTILITIES	PLANT	PADLOCK, KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2
8	24PNR010201	NK009677	SAFETY PADLOCK ORANGE - GEMBOK SAFETY LOTO ORANGE	EA	27	27	165,000	4,455,000	490,050	A-BGBG0- CB000-00- 72230	UTILITIES	PLANT	PADLOCK, KEPERLUAN PLANT UTILITIES AREA 1 DAN AREA 2

TOTAL (Rp) 19,715,000
PPN (Rp) 2,168,650

GRAND TOTAL (Rp) 2

21,883,650

Print By: ANDROMEDA, CV

PO NO : PNK240063 (PO CREATED) BUYER : OLVIE KAWUWUNG

VENDOR : ANDROMEDA, CV #012941 APPROVED : ETWIN SHOLEH SETIAWAN (29-JAN-2024 11:13

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Picker	,	ANDROMEDA, CV
(	)	
Tanggal :	, , , , , , , , , , , , , , , , , , ,	Tanggal :

\*) Mohon agar dikelompokkan dalam 1 paket untuk item-item yang memiliki nomor PNR yang sama Jumlah paket yang harus dibuat sebanyak : 4

Print By: ANDROMEDA, CV