



PT BERAU COAL

Head Office :
Jl. Pemuda No. 40
Tanjung Redeb, Berau
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Kel. Karet, Kec. Setiabudi
Jakarta Selatan, Indonesia 12920
Tlp: (62) 21 - 8061 3737
Fax: (62) 21 - 8061 3738

PURCHASE ORDER

PO Number : 4100045193

PO Date : 05.12.2019

To: DESINDO AGRI MANDIRI, PT
GD. 22 Kel. Sempaja Selatan, Kec.
Jl. PM. Noor Perum Bumi Sempaja Bio
Samarinda Utara
Indonesia
Telp.: 081239000049
Fax :
Attn.:

Delivery: Berau Head Office
Jl. Pemuda No. 40
Tanjung Redeb 77311
Indonesia
Telp.:
Freight:
NPWP: 01.060.124.3-091.000

Category Spc. : Andi Akbar
Phone :
Email:
andi.akbar@sinarmasmining.com

Currency : IDR							
NO	ITEM CODE	DESCRIPTION	QTY	UOM	DUE DATE	UNIT PRICE	TOTAL PRICE
1	6000001186	SEED;SENGON LAUT KEBUTUHAN PEMBIBITAN ENVIRO SMO	5.000	KG	12.12.2019	210,000	1,050,000

TOTAL Exclude VAT 10%

1,050,000

Term & Conditions:

Pembayaran 30 hari setelah Invoice dan Dokumen Pendukung diterima dengan benar dan lengkap

Note For Supplier :

1. The PO number should be written on the Invoice and the Delivery Order
2. The copy PO, SES, dan GR should be attached on Invoice
3. The Invoice in duplicate should be submit to PT. Berau Coal
4. Goods that do not meet ordered specification will be returned
5. The signed PO by supplier must be sent back to the buyer

AUTHORIZED SIGN

* This document is computerized,
signature isn't required

Head of Contract & Category Management

AGREED BY SUPPLIER


DESINDO AGRI MANDIRI

Internal Note :
Ex PR No : 1200022167
Requested by : Bambang H.
Notes : DIC : ENVIRO SMO

Contract Reference:
Outline Agreement No: