

	PURCHASE ORDER			
	No. Dokumen	Revisi	Tanggal Efektif	Halaman
	PCH/PSM-001/F002	00	1 May 2024	1/1

No. : PO-0279/GMI/06/26

Date : 5 June 2026

Vendor : PT Multi Spunindo Jaya	Place of Delivery
Attention : Bu Ika	PT. GREET MED INDONESIA
E-mail : sales88@spunindo.com	Jl. Iskandar Muda No.10, RT.004/RW.002,
Tel : +62812-3034-912	Kedaung Baru, Kec. Neglasari, Kota
	Tangerang, Banten 15128
	Tel : (021) 55911090

Please supply the following item(s):

No.	Description of Purchase	Qty	Unit Price (IDR)	Amount
1	Spunbound Non Woven	1 ROLL	115.000,00	115.000,00
2	Spunbound Non Woven Black	1 ROLL	147.000,00	147.000,00
3	NON WOVEN GREEN	1 ROLL	87.500,00	87.500,00
4	Non Woven White 16,5 Cm	1 ROLL	82.500,00	82.500,00
5	Non Woven White	1 ROLL	92.500,00	92.500,00
6	Non Woven Black 16.5CM	1 ROLL	87.500,00	87.500,00
7	Non Woven Black 18.5CM	1 ROLL	97.500,00	97.500,00
8	Non Woven For Hair Net	1 ROLL	162.500,00	162.500,00
9	Non Woven For Hair Net Green	1 ROLL	162.500,00	162.500,00

Note : 1 Roll 500 Meter

Term of payment

- Tempo : 0 Days
- Pembayaran Setiap Hari Kamis

Sub total	1.034.500,00
Tax	113.795,00
Discount	0,00
Total	1.148.295,00

Ordered by,	Approved by,	Vendor,
		
Purchasing	Director	Vendor

Remarks

- **Batas Waktu Terima Barang Adalah Pukul 15.00 WIB**
- **No. PO Kami Harap Dicantumkan Di Surat Jalan Dan Faktur.**

Pada saat pengiriman barang, wajib melampirkan dokumen-dokumen berikut:

- **Lampiran copy PO kami.**
- **Lampiran copy Faktur 2 Rangkap.**
- **Lampiran copy COA.**