



Perusahaan Perseroan (Persero)
PT Industri Telekomunikasi Indonesia
Jl. Moch. Toha No. 77 Kel. Cigereleng, Kec. Regol Bandung 40253
Telp. : +62-22-5201501
Fax. : +62-22-5202444

PO Date : 30.01.2025
PO Number : 4100061872

**SURAT PESANAN
PURCHASE ORDER**

Mitra / Vendor	Dikirim/Ship to
Vendor Code : [REDACTED]	Company : PT. Industri Telekomunikasi Indonesia
Vendor Name : [REDACTED]	Name : NPWP 01.001.672.3.051.000
Address : [REDACTED]	Address : Jl. Moch. Toha No. 77 Kel. Cigereleng, Kec. Regol Bandung 40253
Telp & Fax No : 02129866030	Telp & Fax : +62-22-5201501 & +62-22-5202444
Payment Term : 100% Btb 7 hari stlh PT INTI mndptkn pembayaran dari Kastemer dan Invoice diterima lngkpb&benar oleh div FPA INTI	Shipment By :
Place of Delivery : Sesuai Lokasi Yang Ditunjuk PT INTI	Freight Cost :
Warranty : Garansi 5 Tahun seluruh Indonesia HP Warranty carepack. Btb dendaKastemer.	
Currency : IDR	PR Number : 1000028557
Bank Name : [REDACTED]	Requisitioner : OPS
Bank Account : [REDACTED]	
Bank Acc Holder : [REDACTED]	
Swift Code : [REDACTED]	
Project : P-190009.001.07.02.18.01 Seat Management BRIBOX SM BRIBOX ZONA 5	
Note : Harga, syarat, dan ketentuan mengacu pada BAN No 08/PL.04/BAN/040300/2025 tanggal 30 Januari 2025	

Material/			Order		Unit Price	Total Price	Deliv Date
Item	Service	Description	Qty	Unit			
10	2501930	Notebook High End BRIBOX HP EliteBook 64	374,00	PC	[REDACTED]	[REDACTED]	07.02.2025
20	2501904	PC AIO BRIBOX HP ProOne 245 G10	2.531,00	PC	[REDACTED]	[REDACTED]	07.02.2025

SUBTOTAL
TAX RATE
TAX
TOTAL
INCOTERM

Remarks/Keterangan :

PO yang telah dikonfirmasi harus dikembalikan ke INTI paling lama 3 hari kerja setelah PO diterima
The Confirmed PO should be returned to INTI at the latest 3 (three) working days after received PO
Ketentuan dan Kondisi PO tertulis di belakang halaman ini
Others Term & Condition PO as behind this page

Received by Mitra/ Vendor

Approved by
PT Industri Telekomunikasi Indonesia (Persero)