



PT. UNGGUL INDAH CAHAYA Tbk.

WISMA UIC, 2nd. Floor
Jl. Jend. Gatot Subroto Kav. 6 - 7, Jakarta 12930
Tel. : 62-21-5790 5100 Fax : 62-21-5790 5222
Email : purchasing@uic.co.id

ORDER NO. : 00160384 01 00A/YS
MSR NO. : MT-6052
DATE : 31/05/2016
PAGE : 1



Purchase / Service Order

TO : ALFA PERKASA ENGINEERING, CV /
PERUM RANDUSARI INDAH BLOK A NO.8
TERAS BOYDLALI

REVISI
Revised

CONTACT PERSON : BP. JAKA KRISTANTA
PHONE : 0276-324189 FAX :

VENDOR CODE : 12406

YOUR REFERENCE :
BY EMAIL 50150-396-APE-UIC
TANGGAL 25 APRIL 2016

DELIVER TO : PT. UNGGUL INDAH CAHAYA - MERAK - 0254
Jl. Raya Cilegon-Merak km 117,5
Kel. Gerem Kec. Grogol,
Cilegon, Banten
CONTACT PERSON : Warehouse

ITEM NO.	ITEM CODE	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
				IDR	IDR
1	CE09060700011	MICRO CONTROLLER MODUL (SET) ✓ ANALOG INPUT 4-20 mA	1.000 ST ✓	14,170,000.00 ✓	14,170,000.00

Instruction for vendor / Petunjuk untuk vendor:

1) This is to confirm our acceptance to the above order & PT. UIC's General Terms & Conditions printed on the back of the page.
Dengan ini kami menyetujui order tertulis diatas dan General Terms & Conditions PT. UIC yang tercetak dihalaman belakang.

Signature / Tanda tangan : [Signature]
Name / Nama : CV. ALFA PERKASA ENGINEERING
Position / Jabatan : Project Manager

2) Please return the copy of the signed PO by fax to PT. UIC Procurement Department
Setelah ditandatangani harap copy PO di-fax ke PT. UIC Procurement Department

ORIGINAL / ASLI : Vendor

FOR AND ON BEHALF OF
PT. UNGGUL INDAH CAHAYA Tbk.

[Signature]
PT. UNGGUL INDAH CAHAYA

TONI LIWAN
COMMERCIAL GENERAL MANAGER

**PT. UNGGUL INDAH CAHAYA Tbk.**

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ITEM NO.	ITEM CODE	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
				IDR	IDR
2	SERVICE CHARGE	DELIVERY DATE : 29/07/2016 JASA ENGINEERING WIRING, TEST RUN, TRAINING AND DOCUMENTATION) DELIVERY DATE : 29/07/2016	1.000 LT	5,830,000.00	5,830,000.00
SUBTOTAL				IDR	20,000,000.00
V.A.T 0,00 %				IDR	0.00
TOTAL PURCHASE				IDR	20,000,000.00

NOTES:

- GARANSI PERANGKAT : 1 TAHUN.
- GARANSI PEKERJAAN : 3 BULAN.
- UNTUK JASA DIPotong PPh SESUAI DENGAN KETENTUAN YANG BERLAKU
- PEMBAYARAN DP 30%, SISANYA 2 MINGGU SETELAH SELESAI.
- *> REVISI INI DITERBITKAN UNTUK MENAMBAHKAN KETERANGAN PEMBAYARAN.

*** PENGAJUAN INVOICE DAN PENAGIHAN: SETIAP HARI KAMIS, PUKUL 13.30 S/D 16.00 WIB. ***
 *** NO. NPWP : 01.060.109.4-092.000

DELIVERY TERM	PAYMENT TERM	DELIVERY MODE	CURRENCY
FRANCO - MERAK	P2 - 15D AF.RCV.600D		IDR - Rupiah

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 Name / Nama :
 Position / Jabatan :

Jaka Kristanta
 Project Manager
 CV. ALFA PERKASA ENGINEERING

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FOR AND ON BEHALF OF
 PT. UNGGUL INDAH CAHAYA Tbk.

Toni Liahon
 TONI LIAHON
 COMMERCIAL GENERAL MANAGER

ORIGINAL / ASLI : Vendor