



PURCHASE ORDER

To _____
Attn. : _____

Date :

P.O. No. :

Rev. Internal Memo :

This is to place our order for the following item(s) based on the conditions hereunder.

ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE (IDR)	TOTAL AMOUNT (IDR)
TOTAL :					

CONDITIONS :

- 1) DELIVERY : _____
- 2) PAYMENT : _____
- 3) OTHERS : _____

Universitas Bakrie

General Affairs Head

Please confirm your acceptance of this Purchase Order under the above conditions by signing the copy of this P/O and returning it to us.

Signature : _____

Nama : _____

Date : _____

Company Stamp

F-PBJ-03/r0