

To : PT SARANA ADIKARYA MULTI SINERGI

PO No. : **PO26-1253**

Jl. Jatimakmur Gg. Sentul No.9 RT . 001 RW 011 Jatimakmur, Pondok Gede ,
 Kota Bekasi Jawa Barat Indonesia

Date : **26 March 2026**

Phone +622129626096

Your Ref : **SAMS/SO/2026/02/0
0422**

Attn. : Mr. Seto

Date : **23 February 2026**

Email : seto@saranakaryaputera.com

Dear Sir/Madam,

Refer to your quotation Quotation SAMS/SO/2026/02/00422, hereby we submit our purchase order as follow;

Item	Description	QTY	U/M	Unit Price IDR	Total Price IDR
1	KTO: CL17sc, FREE CHLORINE WITH STANDPIPE Product Code : 8572700	2	EA	50.667.174	101.334.348
2	SC4500 w/o plug Prognosys mAOutput 1DigSensor Product Code : LXV525.99A11501	2	EA	39.594.430	79.188.860
3	INSTALLATION KIT, W/PRESSURE REG, CL17sc Product Code : 8565700	2	EA	7.101.758	14.203.516
4	CALIBRATION VERIFICATION KIT CL17sc Product Code : 8568200	2	EA	3.413.624	6.827.248
5	TUBING KIT, CL17sc Product Code : 8560400	4	EA	3.477.450	13.909.800
6	CELL CLEANING KIT, CL17sc Product Code : 8573100	2	EA	610.130	1.220.260
7	aa REAGENT SET, CHLORINE FREE CL17 Product Code : 2556900	24	EA	1.803.133	43.275.192
8	KTO: CL17sc, CALIBRATION/VERIF REFILL KIT Product Code : 8573200	2	EA	1.681.010	3.362.020

9	ee ASSY, COLORIMETER, CL17sc Product Code : 8560200	2	EA	12.038.185	24.076.370
Say : Three hundred nineteen million eleven thousand three hundred fifty-one and Fifty Four Cent IDR			Total VAT Grand Total		287.397.614 31.613.737,54 319.011.351,54
Remarks					
1 Price Exclude VAT					
2 Delivery To : PT. ENERGI INDO PRIMA Bumi Linggahara IV No. 4C Jl. Brigjen Darsono - Bypass, Kertawinangun, Kedawung, Kab. Cirebon, Jawa Barat - Indonesia 45152 Mobile Phone / Whatsapp: +6285222159030					
3 Delivery time: Indent 14-16 Weeks					
4 Terms of Payment : 30 Days After Delivery					
Vendor Acceptance ; PT SARANA ADIKARYA MULTI SINERGI			PT. ENERGI INDO PRIMA   Husni Thamrin		
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