

## PURCHASE ORDER

**Supplier :**

**PT. SARANA ADIKARYA MULTI SINERGI (SAMS)**

[EightyEight@Kasablanka Office Tower 38th Floor](mailto:EightyEight@Kasablanka Office Tower 38th Floor)

Telp : 021-29638029, 021-29626094 Fax : 021-29626095

Email : [cs@saranamultisinergi.com](mailto:cs@saranamultisinergi.com)

Up : Bapak Aang

No. : 07/143/GP/PO/2026

Tanggal : 13 Juli 2026

Mata Uang : IDR

| No | Keterangan                         | Qty | Sat  | Harga/Unit | Jumlah     |
|----|------------------------------------|-----|------|------------|------------|
| 1  | Jasa Kalibrasi SC200               | 2   | Lot  | 12.000.000 | 24.000.000 |
| 2  | Jasa Kalibrasi DR3900              | 1   | Lot  | 6.500.000  | 6.500.000  |
| 3  | Jasa Maintenance                   | 1   | Lot  | 4.500.000  | 4.500.000  |
| 4  | Transportasi dan Akomodasi         | 1   | Lot  | 6.800.000  | 6.800.000  |
| 5  | Mandays                            | 1   | Lot  | 1.500.000  | 1.500.000  |
| 6  | Ozone Accuvac, 0-0.25MG/L PK/25    | 1   | Pack | -          | -          |
| 7  | Ozone Accuvac, 0-0.75MG/L PK/25    | 1   | Pack | -          | -          |
| 8  | Electrolyte 100ml For 9185 Ozonmat | 1   | Ea   | -          | -          |
| 9  | Membranes For Polymetron 02/03     | 1   | Ea   | -          | -          |

Untuk jadwal kedatangan : Juli 2026

JUMLAH 43.300.000

DPP Lainnya 39.691.667

PPN 12% 4.763.000

TOTAL 48.063.000

dilampirkan : Jl. Raya Suruh KM-1; Desa Payaman  
Kel. Tingkir Tengah, Kec. Tingkir, salatiga 50745

Disahkan,

Disetujui,



( )

( )