

PURCHASE ORDER

PAWANI SUDIRI UNIVERSITY  
Jember

Supplier: Henry Bagkaliwangan Const. & Gep. Mdse

P.O. No.: 2024-03-149A

Address: Ra. Ploso, St. Ploso, Ploso, Jember

Date: 2024-03-14

TIN: 131-088-262-008

Mode of Procurement: Shopping

Requester: Inda Permatasari

Comments: Barang untuk kebutuhan kantor, untuk keperluan di bagian keuangan

Remarks: Barang yang akan dibeli adalah sebagai berikut:

No	Item Description	Quantity	Unit	Price	Total
1	Barang yang akan dibeli adalah sebagai berikut:				



It is requested that you please provide the goods in accordance with the terms, conditions, and specifications of the attached terms and conditions.

Very truly yours,

*Henry Bagkaliwangan*  
 HENRY BAGKALIWANGAN  
 GENERAL MANAGER

It is requested that you please provide the goods in accordance with the terms, conditions, and specifications of the attached terms and conditions.

Orubina

*Orubina*  
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