## **Purchase Order**

Order No: 6601090518

**Vendor Details** 

PT MODERN DATA SOLUSI SKN/2/2/50/2 TANGKI TAMANSARI JAKARTA BARAT JL. MANGGA BESAR RAYA NO.41 11120 JAKARTA

Tel 021 29379168

Fax

Email soenwono@moderndatasolusi.com

**Vendor No.** 9960006802

Delivery Details
Organization PT Sterling Products ID
Person Responsible Amalia Utami

Information	
Order Date	13.05.2024
Organization Buyer Tel Fax Email	PT Sterling Products ID Amalia Utami +622150888918 amalia.x.utami@haleon.com
Incoterms Terms of payment	Within 60 days Due net

Page 1 of 2

General Terms and Conditions: This Purchase Order constitutes an offer by HALEON to purchase Goods and/or Services specified there in accordance with the HALEON Terms and Conditions, which are attached (or, if not attached, are available at <a href="https://poterms.haleon.com">https://poterms.haleon.com</a>). The Purchase Order and the Terms and Conditions are deemed to be accepted by Supplier on the earlier of: (a) Supplier issuing a written acceptance of the Purchase Order; or (b) Supplier doing any act consistent with fulfilling the Purchase Order. By accepting the Purchase Order, Supplier agrees to be bound by the HALEON Terms and Conditions to the entire exclusion of all other terms and conditions which are implied by trade, custom, practice or course of dealing or which are endorsed upon any correspondence or documents issued by Supplier irrespective oftheir date of communication to HALEON. However, the terms and conditions in any separately negotiated and signed written contract entered into by the parties in respect of the Goods or Services identified in the Purchase Order will overrule these Terms and Conditions.

Line Item	Item	Vendor Item Code		Required Delivery Date	
	Item Description	Quantity	Unit	Unit Price	Value
10					
	RF IDEAS CARD READER 805R1AKU IDR 1,080,			12,960,000 / 1	12,960,000
	RF IDEAS CARD READER 805R1AKU IDR 1,080,000/ month				
	Delivery Details Deliver To Amalia Utami				

Company Name  PT STERLING PRODUCTS INDONESIA Pondok Indah Office Tower5(Suite1201), JI.Sultan Iskandar Muda, Kav.V-TA Jakarta Selatan 12310 Indonesia NPWP: 01-001-758-0-052-000	To find out how and where to submit Invoices or who to contact for support please visit our website <a href="https://supplier.haleon.com">https://supplier.haleon.com</a>	

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Information		
Order Date	13.05.2024	

Line Item	Item Item Description	Vendor Item Code Quantity	Unit	Required Delivery Date Unit Price	Value
	PT STERLING PRODUCTS INDO Pondok Indah Office Tower 5 ID91 ID91 - JI. Sultan Iskandar Muda K 12310 JAKARTA SELATAN INDONESIA	-			
20	INDONESIA				
	SLNX V3 Base, SLNX V3 Print, SLNX V3 Sca			1,938,120 / 1	1,938,120
	SLNX V3 Base, SLNX V3 Print, SLNX V3 Scan & Capture IDR 161,510/ month  Delivery Details PT STERLING PRODUCTS INDONESIA Pondok Indah Office Tower 5 ID91 ID91 - JI. Sultan Iskandar Muda Kav. V-T 12310 JAKARTA SELATAN INDONESIA				

Total value tax excluded 14,898,120 IDR Tax to be included when appropriate

**Company Name** 

PT STERLING PRODUCTS INDONESIA Pondok Indah Office Tower5(Suite1201), Jl.Sultan Iskandar Muda, Kav.V-TA Jakarta Selatan 12310 Indonesia NPWP : 01-001-758-0-052-000