

Purchase Order

Order No: 6601060154

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 Ahmad Hilmi

Information

Order Date 10.03.2024

Organization PT Sterling Products ID

Buyer Ahmad Hilmi

Tel +622150888120

Fax

Email ahmad.f.hilmi@haleon.com

Incoterms

Terms of payment Within 60 days Due net

Page 1 of 3

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 <https://poterms.haleon.com>). 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 of their 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 Item Description	Vendor Item Code Quantity	Unit	Required Delivery Date Unit Price	Value
10	Device CAPEX IM C300F new printers RITM50343698- Haleon-Pulogadung/ Indonesia/ New Ricoh printer or Site Tech Refresh - PT Modern Data Solusi - Device CAPEX IM C300F new printers - [2024-03-05T10:15:53Z-afh20523]	4.000	EA	14.03.2024 38,951,446 / 1	155,805,784
Delivery Details					
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		To find out how and where to submit Invoices or who to contact for support please visit our website https://supplier.haleon.com			

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Line Item	Item Item Description	Vendor Item Code Quantity	Unit	Required Delivery Date Unit Price	Value
20	Deliver To Ahmad Hilmi ID GMS SPI Indirect Pondok Indah Office Tower 5 ID95 DD/2,3,4 Jl. Pulobuaran Raya K 13930 JAKARTA INDONESIA			14.03.2024	
	S&S Fee for 12 months	12.000	EA	1,747,780 / 1	20,973,360
	RITM50343698- Haleon-Pulogadung/ Indonesia/ New Ricoh printer or Site Tech Refresh - PT Modern Data Solusi - S&S Fee for 12 months[2 024-03-05T10:18:54Z-afh20523]				
30	Delivery Details ID GMS SPI Indirect Pondok Indah Office Tower 5 ID95 DD/2,3,4 Jl. Pulobuaran Raya K 13930 JAKARTA INDONESIA			14.03.2024	
	Estimate clicks BW IMC300F	71,174.000	EA	155 / 1	11,031,970
40	Delivery Details ID GMS SPI Indirect Pondok Indah Office Tower 5 ID95 DD/2,3,4 Jl. Pulobuaran Raya K 13930 JAKARTA INDONESIA			14.03.2024	
	Estimate clicks colour IMC300F	34,560.000	EA	2,644 / 1	91,376,640
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					

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Delivery Details ID GMS SPI Indirect Pondok Indah Office Tower 5 ID95 DD/2,3,4 Jl. Pulobuaran Raya K 13930 JAKARTA INDONESIA					
Total value tax excluded					279,187,754 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					