
 UNIVERSITAS NASIONAL	FORMULIR-FORMULIR		
	No Dok :	Revisi :	
		Efektif :	
		Unit :	
PO BARANG B.A.U			

Proses	Penanggung Jawab			Tanggal
	Nama	Jabatan	Tanda Tangan	
1. Perumusan				
2. Pemeriksaan				
3. Persetujuan				
4. Penetapan				
5. Pengendalian				

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**Biro Administrasi Umum
UNIVERSITAS NASIONAL**

Jl. Sawo Manila, Pejaten, Pasar Minggu, Jakarta Selatan
T: 021-7806700, F: 7802718, www.unas.ac.id

PURCHASE ORDER

PO No. : PO/ / /2018

Vendor :	Place of Delivery : Universitas Nasional Biro Adm Umum Jl. Sawo Manila No. 61, Pejaten	Date : Currency : IDR DeliveryDate : Page : 1 of 1
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Please supply the following items :

No.	Description of Goods	Unit	Quantity	Unit Price	Amount
1.					
Term of Payment : 2 weeks				Sub Total	
				Discount	
				Freight Cost	
				Total	

Terbilang : #	#
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Prepared By	Approved By	Confirmed By
Putri Komala	Ian Zulfikar	