

Warehouse Receipt List

PT Inspektindo Sinergi Persada

08/25/22

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GRACE

Order No. ISP-PO-22-000957
Vendor No. ISP-VEN000043
Vendor Name EONCHEMICALS PUTRA. PT
Vendor Order No.

No.	Description	Location Code	Expected Receipt Date	Quantity	Unit of Measure	Qty. to Receive	Quantity Received
CO-CHEM-0033	EON WASH 500 - Cleaning (PAIL)	DUR-SLBLIF	08/25/22	8	Pail	8	8
CO-CHEM-0026	EONWASH 500 (1 Drum = 200 Ltr)	DUR-SLBLIF	08/25/22	200	Liter	200	200 L
CO-CHEM-0022	MOLYKOTE D 321R	DUR-SLBLIF	08/25/22	24	PCS	24	24



Mangara
13/09/2022

End User Recipient

Created by



Mangara
13/09/2022

Received by

Acknowledge by

Document Check List :

- Delivery Order (DO)
- Invoice
- Purchase Order (PO)
- Packing List
- Calibration Certificate
- Certificate of Conformance (COC)
- Certificate of Origin (COO)
- Manual Book
- Brochure / Catalog
- MSDS