

# Warehouse Receipt List

PT Inspektindo Sinergi Persada

09/15/23  
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CHOIRUDDIN

**Order No.** ISP-PO-23-000735  
Vendor No. ISP-ADM000018  
Vendor Name PERSONAL  
Vendor Order No.

| No.          | Description  | Location Code | Expected Receipt Date | Quantity | Unit of Measure | Qty. to Receive | Quantity Received |
|--------------|--|---------------|-----------------------|----------|-----------------|-----------------|-------------------|
| 5010310      | Cable Lock Laptop  |               | 07/28/23              | 1        | EA              | 1               |                   |
| ISP-MC230111 | Trolley Tool Cart Pneumatic Tyre 300kg KRISBOW 10106917-SLB Tubular Duri |               | 07/28/23              | 1        | Unit            | 1               | 1                 |

  
Mangara  
25/09/2023

End User Recipient

Created by

  
Mangara  
25/09/2023

Received by

Acknowledge by

**Document Check List :**

- Delivery Order (DO)
- Invoice
- Purchase Order (PO)
- Packing List
- Certificate (Calibration , COC, COO)
- Manual Book, Brochure, Catalog
- MSDS
- Function Check
- Expiry Date Check
- Warranty Card