

# Warehouse Receipt List

PT Inspektindo Sinergi Persada

11/22/23  
Page 1  
CHOIRUDDIN


**Order No.** ISP-PO-23-001165  
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-0022	MOLYKOTE D 321R	DUR-SLBTUB	11/22/23	12	CAN	12	12

  
Mangara  
28/11/2023

End User Recipient

Created by

  
Mangara  
28/11/2023

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