JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241

Print Date : 16-Aug-2017 16:16:33 *CPS .3.1 - ESP*

PURCHASE ORDER

Type : Non Project

SUPPLIER / ADDRESS: SEALFLEX RESOURCES SDN BHD /		PURCHASE ORDER NO: PO170727-KM2-022	DATE: 27-07-2017
		EXPECTED DATE: 24-08-2017	PAGE / PAGE NO: Page 1 of 2
SALES NAME:	TEL: 06-03-78472678 FAX: 06-03-78476608	PAYMENT TERM: Based on payment description	

DELIVERY TERM AND ADRRESS:

EXW NO.28, JLN BULAN BY U5/BY SEKU 5 BDR PINGGIRAN SUBANG.S/ALAM

the packing details/total weight/dimension upon goods ready

		DESCRIPTION	U/M	QTY	U/PRICE	AMOUNT
1	PR NO PR170621-KM2-019	ECONGRAPH-TI LAMINATED GRAPHITE WITH SS316 TANG INSERT 3MM THK FLAT FACE, SIZE:OD.1710XID.1650XPCD.1685X3 2 HOLESX14MM (JOINT TYPE), 4 JOINT POINTS	PIECES	40.00	USD 226.00	USD 9,040.00
100 EXV	WORK WITH EXPORTM	Y BY: TELEGRAPHIC TRANSFER 30 days, AFT IORTHY, PACKING AND FUMIGATION (IF CAR any specific terms set our herein and our General Terms	GO PACKED BY WO	OMPLETED & GOODS OODEN MATERIAL)	TOTAL USD	9,040.00
of Pu	rchase attached herewith.			GRAN	D TOTAL USD	9,040.00

OTHER COMMENTS OR SPECIAL INSTRUCTIONS

I. IMPORT PURCHASE	
1) Document required: * 4 sets of Original Invoice * 4 sets of Original Packing List * 3 sets of Original + 3 sets Non-Negotiable Bill of Lading or Airwaybill * 1 set of Original Furnigation or Heat Treatment Certificate (if wooden crate) * 1 set of Original + 1 set copy Carbon Certificate of Origin Issued by trade dept of country for China (form E) and SE Asia (form D) only * Dated not later than 3 days after BL date * 1 set of Original + 1 set of copy Carbon Insurance Certificate (if CIF term)	2) All Document Must Shows: a. Shipper: Supplier: Name: SEALFLEX RESOURCES SDN BHD NO.28, JLN BULAN BY US/BY SEKU 5 BDR PINGGIRAN SUBANG.S/ALAM b. Consignee / Notify Party: MUSIM MAS, PT JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241 3) The goods description, and amount must be same as our PO. 4) All documents must be signed by authorized person and stamp. 5) Partial delivery of the goods must be notified by the supplier in writing of such partial delivery before partial delivery are arranged. 6) Payment will be affected if shipping documents and/or goods are not received in good order. 7) Each Purchase Order number must be stated on Invoice and Delivery Order. 8) Due Date of payment will be calculated from the date of receiving billing documents completely plus payment term.

MEDAN KIM 2 Ordered by N

TEL: 0616615 811 FAX: 0616613 060

Supplier Name

Acknowledged by,

SEALFLEX RESOURCES SDN BHD

JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241

Print Date : 16-Aug-2017 16:17:49 *CPS . 3.1 - ESP*

PURCHASE ORDER

Type: Non Project

052 15-08-2017 TE: PAGE / PAGE NO Page 1	e of 2	
PAYMENT TERM : Based on payment description		

EXW NO.28, JLN BULAN BY U5/BY SEKU 5 BDR PINGGIRAN SUBANG.S/ALAM

wide us the nacking details/total weight/dimension upon goods ready

** 1		provide us the packing details/total weight of	U/M	QTY	U/PRICE	AMOUNT
1	PR NO PR170629-KM2-013	CAMPROFILE GASKET MATERIAL:SS316 WITH 0.5MM GRAPHITE LAYER BOTH SIDES,CORE THK:4MM,TOTAL:5MM,PN160,SIZE:DN50	PIECES	9.00	USD 24.00	USD 216.00
2	PR170629-KM2-013	KLINGER CAMPROFILE GASKET MATERIAL:SS316 WITH 0.5MM GRAPHITE LAYER BOTH SIDES,CORE THK:4MM,TOTAL:5MM,PN160,SIZE:DN80 KLINGER	PIECES	18.00	28.00	504,00
100	ment Description : 0.00 % UPON DELIVER	RY BY: TELEGRAPHIC TRANSFER 30 days, AF WORTHY, PACKING AND FUMIGATION (IF CA	TER DOCUMENTS CO	OMPLETED & GOODS R	ECEIVED	
EX	WORK WITH EXPORTS	o any specific terms set and herein and our General Term	15		TOTAL USD	720.00
of Pu	rchase attached herewith			GRAND	TOTAL USD	720.00

OTHER COMMENTS OR SPECIAL INSTRUCTIONS

I, IMPORT PURCHASE	2) All Document Must Shows :
1) Document required: 4 sets of Original Invoice 4 sets of Original Packing List 3 sets of Original + 3 sets Non-Negotiable Bill of Lading or Alrwaybill	a. Shipper: Supplier: Name: SEALFLEX RESOURCES SDN BHD NO.28, JLN BULAN BY U5/BY SEKU 5 BDR PINGGIRAN SUBANG.S/ALAM
* 1 set of Original Fumigation or Heat Treatment Certificate (if wooden crate) * 1 set of Original + 1 set copy Carbon Certificate of Origin issued by trade dept of country for China (form E) and SE Asia (form D) only * Dated not later than 3 days after BL date	b. Consignee / Notify Party : MUSIM MAS, PT JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241
* 1 set of Original + 1 set of copy Carbon Insurance Certificate (if CIF term)	 3) The goods description, and amount must be same as our PO. 4) All documents must be signed by authorized person and stamp. 5) Partial delivery of the goods must be notified by the supplier in writing of such partial delivery before partial delivery are arranged. 6) Payment will be affected if shipping documents and/or goods are not
	received in good order. 7) Each Purchase Order number must be stated on Invoice and Delivery Order. 8) Due Date of payment will be calculated from the date of receiving billing documents completely plus payment term.

MEDAN KIM 2 Ordered by,

FITRE ARIANI TEL: 0616615 511 FAX: 0616613 060 Supplier Name Acknowledged by,

SEALFLEX RESOURCES SON BHD

JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241

Print Date: 04-Aug-2017 9:08:47 CPS . 3. 1 - ESP

PURCHASE ORDER

Type : Non Project

SUPPLIER / ADDRESS : SEALFLEX RESOURCES SON 8HD /		PURCHASE ORDER NO: DATE: P0170728-KM2-015 28-07-2017	
		EXPECTED DATE: 18-08-2017	PAGE / PAGE NO: Page 1 of 2
SALES NAME:	TEL: 06-03-78472678 FAX: 06-03-78476608	PAYMENT TERM: Based on payment description	

DELIVERY TERM AND ADRRESS:

EXW NO.28, JLN BULAN BY US/BY SEKU 5 BDR PINGGIRAN SUBANG.S/ALAM

** To Be Advise & Please provide us the packing details/total weight/dimension upon goods ready

NO	PR NO	DESCRIPTION	U/M	QTY	U/PRICE	AMOUNT
1	PR170630-KM2-011	ECONOSTO CAMPROFILE GASKET TYPE M20L, SS316L CORE WITH 0.5MM GRAPHITE LAYER ON BOTH SIDES,CORE THK:3MM,TOTAL THK:4MM,SIZE:OD.566XID.536MM	PIECES	2,00	USD 110.00	USD 220,00
100 EXV	VORK WITH EXPORTM	Y BY : TELEGRAPHIC TRANSFER 30 days, AF ORTHY, PACKING AND FUMIGATION (IF CA	RGO PACKED BY WO		RECEIVED	
	furchase Greior is subject to whose attached herowah	any specific terms set out herein and our General Term			TOTAL USD	220.00
				GRANI	TOTAL USD	220.00

OTHER COMMENTS OR SPECIAL INSTRUCTIONS

I. IMPORT PURCHASE	
1) Document required: 4 sets of Original Invoice 4 sets of Original Packing List 3 sets of Original + 3 sets Non-Negotiable Bill of Lading or Airwaybill 1 set of Original Fumigation or Heat Treatment Certificate	2) All Document Must Shows: a. Shipper: Supplier: Name: SEALFLEX RESOURCES SDN BHD NO.28, JLN BULAN BY US/BY SEKU 5 BDR PINGGIRAN SUBANG-S/ALAM
"I set of Original + 1 set copy Carbon Certificate of Origin issued by trade dept of country for China (form E) and SE Asia (form D) only "Dated not later than 3 days after BL date "I set of Original + 1 set of copy Carbon Insurance Certificate (if CIF term)	b. Consignee / Notify Party: MUSIM MAS, PT JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241 3) The goods description, and amount must be same as our PO. 4) All documents must be signed by authorized person and stamp. 5) Partial delivery of the goods must be notified by the supplier in writing.
	of such partial delivery before partial delivery are arranged. 6) Payment will be affected if shipping documents and/or goods are not received in good order. 7) Each Purchase Order number must be stated on Invoice and Delivery Order. 8) Due Date of payment will be calculated from the date of receiving billing documents completely plus payment term.

Ordered by Survey

TEL: 0616615 511 AX: 0616613 060 Supplier Name

Acknowledged by,

= 1 5/11 01

FALSIE DESOURCES SON BHO

JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241

RATING:30/6BARG, TEMPERATURE

RATING:180/180

This Purchase Order is subject to any specific terms set out herein and our General Terms of Purchase attached herewith.

Print Date: 11-Aug-2017 9:16:56 OPS.3.1 - ESP

PURCHASE ORDER

DATE:

TOTAL USD

GRAND TOTAL USD

Type: Non Project

2,398.00

2,398.00

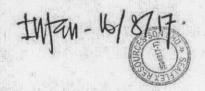
SUPPLIER / ADDRESS : SEALFLEX RESOURCES SDN BHD /		POT70801-KM2-028 01-08-2017 EXPECTED DATE: PAGE / PAGE NO Page 1		48			
				PAGE / PAGE NO: Page 1 of 3			
SAL	ES NAME:	TEL: 06-03-78472678	PAYMENT TI				
	FAX: 06-03-78476608		Based on payment description				
FXV	IVERY TERM AND A V NO.28, JLN BULAN B	DRRESS: Y U5/BY SEKU 5 BDR PINGGIRAN SUBANG.S, provide us the packing details/total weight/di	ALAM	ready			
-		DESCRIPTION	U/M	QTY	U/PRICE	AMOUNT	
1	PR NO PR170629-KM2-013	CAMPROFILE GASKET TYPE:M20L, RING:SS316L,GRAPHITE	PIECES	4.00	USD 12.00	USD 48.00	
2	PR170629-KM2-013	LAYER, THICKNESS: 4MM, SIZE: OD. 89MMXI D.75MM, ECONOSTO ECONGRAPH-TI LAMINATED GRAPHITE WITH SS316 TANG INSERT 3MM THK FLAT FACE: SIZE: OD. 1780XID. 1720XPCD. 1750X3	PIECES	2.00	247.00	494.00	
3	PR170629-KM2-013	2 HOLESX18MM+12MM POSITIONING HOLE (JOINT TYPE),4 JOINT POINTS ECONOSTO CAMPROFILE GASKET TYPE M20L, SS316L CORE WITH 0.5MM GRAPHITE LAYER ON BOTH SIDES,CORE	PIECES	2.00	900.00	1,800.00	
4	PR170629-KM2-013	THK:4MM,TOTAL THK:5MM,STZE:OD.1916XID.1876MM	PIECES	2.00	28,00	56.00	

COMMENTS OF SPECIAL INSTRUCTIONS

Payment Description:
100.00 % UPON DELIVERY BY: TELEGRAPHIC TRANSFER 30 days, AFTER DOCUMENTS COMPLETED & GOODS RECEIVED

EXWORK WITH EXPORTWORTHY, PACKING AND FUMIGATION (IF CARGO PACKED BY WOODEN MATERIAL)

I. IMPORT PURCHASE	
1) Document required; 4 sets of Original Invoice 4 sets of Original Packing List 3 sets of Original + 3 sets Non-Negotlable Bill of Lading or Airwaythill	2) All Document Must Shows: a. Shipper: Supplier: Name: SEALFLEX RESOURCES SDN BHD NO.28, JLN BULAN BY U5/BY SEKU 5 BDR PINGGIRAN SUBANG.S/ALAM
1 set of Original Fumigation or Heat Treatment Certificate (if wooden crate) 1 set of Original + 1 set copy Carbon Certificate of Origin issued by trade dept of country for China (form E) and SE Asia (form D) only * Dated not later than 3 days after BL date	b. Consignee / Notify Party : MUSIM MAS, PT JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241
* 1 set of Original + 1 set of copy Carbon Insurance Certificate (if CIF term)	 3) The goods description, and amount must be same as our PO. 4) All documents must be signed by authorized person and stamp. 5) Partial delivery of the goods must be notified by the supplier in writing of such partial delivery before partial delivery are arranged. 6) Payment will be affected if shipping documents and/or goods are not received in good order.
	7) Each Purchase Order number must be stated on Invoice and Delivery Order. 8) Due Date of payment will be calculated from the date of receiving billing documents completely plus payment term.



JL. K.L. YOS SUDARSO KM. 7,8 TANJUNG MULIA MEDAN DELI, MEDAN, SUMATERA UTARA - 20241

Print Date: 11-Aug-2017 9:16:56 *CPS.3.1 - ESP*

PURCHASE ORDER Type: Non Project

PURCHASE ORDER NO: DATE: SUPPLIER / ADDRESS: SEALFLEX RESOURCES SDN BHD / PO170801-KM2-028 01-08-2017 PAGE / PAGE NO: EXPECTED DATE: Page 2 of 3 26-08-2017 PAYMENT TERM : SALES NAME: TEL: 06-03-78472678 Based on payment description FAX: 06-03-78476608 DELIVERY TERM AND ADRRESS: EXW NO.28, JLN BULAN BY US/BY SEKU 5 BDR PINGGIRAN SUBANG.S/ALAM ** To Be Advise & Please provide us the packing details/total weight/dimension upon goods ready

NO PR NO DESCRIPTION U/M AMOUNT U/PRICE QTY NO USD USD Supplier Name MEDAN KIM 2

Ordered by

FITRE ARIANI TEL: 0616615 511 FAX: 0616613 060

Acknowledged by,

SEALFLEX RESOURCES SDN BHD