

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

Print Date : 23-Mar-2017 10:45:21

CPS.3.1 - ESP

PURCHASE ORDER

Type : Non Project

SUPPLIER / ADDRESS : PACIFIC CENTRAL TEKNIK PTE LTD / SINGAPORE		PURCHASE ORDER NO : PO170315-KM2-093	DATE : 15-03-2017			
		EXPECTED DATE : 15-05-2017	PAGE / PAGE NO : Page 1 of 2			
SALES NAME: JOYCE	TEL : 65-65462822 FAX : 65462033	PAYMENT TERM : Based on payment description				
DELIVERY TERM AND ADDRESS : EXW 27 BENOI PLACE ** 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	PR170307-KM2-051	SCREW PUMP NE15.10, INSERT PUMP,CAPACITY:30.3L/MIN(1.8M ³ /H),CASING:MODULAR CAST IRON,MECHANICAL SEAL HARDFACE,INTERNAL BEARING,DIFFERENCE PRESSURE:6BAR,REVOLUTION:2900RPM,T EMPERATURE:30°C (BARE PUMP), KRAL	UNIT	3.00	SGD 2,079.44	SGD 6,238.32
Payment Description : 100.00 % ADVANCE PAYMENT BY : TELEGRAPHIC TRANSFER 7 days, AGAINST ORIGINAL INVOICE C/W PACKING & FUMIGATION (IF PACKED WITH WOODEN MATERIAL)						
This Purchase Order is subject to any specific terms set out herein and our General Terms of Purchase attached herewith.						
TOTAL SGD						6,238.32
GRAND TOTAL SGD						6,238.32

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 (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 : PACIFIC CENTRAL TEKNIK PTE LTD 27 BENOI PLACE 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.
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MEDAN KIM 2

Ordered by

LADY ANA

TEL: 0616615 511

FAX: 0616613 060

Supplier Name

Acknowledged by,

PACIFIC CENTRAL TEKNIK PTE LTD

