

MUSIM MAS, PT

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

Print Date : 16-Aug-2017 16:16:33

OPS.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 ADDRESS : EXW NO.28, JLN BULAN BY U5/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	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
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)						
This Purchase Order is subject to any specific terms set out herein and our General Terms of Purchase attached herewith.						TOTAL USD 9,040.00
						GRAND 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 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 : SEALFLEX RESOURCES SDN BHD NO.28, JLN BULAN BY U5/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.
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MEDAN KIM 2

Ordered by,



FIRDAUS
TEL: 0616613 511
FAX: 0616613 060

Supplier Name

Acknowledged by,

Irfan - 16/8/17

SEALFLEX RESOURCES SDN BHD



MUSIM MAS, PT

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

Print Date : 16-Aug-2017 16:17:49

OPS. 3.1 - ESP

PURCHASE ORDER

Type : Non Project

SUPPLIER / ADDRESS : SEALFLEX RESOURCES SDN BHD /		PURCHASE ORDER NO : PO170815-KM2-052	DATE : 15-08-2017			
		EXPECTED DATE : 09-09-2017	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 ADDRESS : EXW NO.28, JLN BULAN BY U5/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 USD	AMOUNT USD
1	PR170629-KM2-013	CAMPROFILE GASKET MATERIAL:SS316 WITH 0.5MM GRAPHITE LAYER BOTH SIDES,CORE THK:4MM,TOTAL:5MM,PN160,SIZE:DN50 KLINGER	PIECES	9.00	24.00	216.00
2	PR170629-KM2-013	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
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)						
This Purchase Order is subject to any specific terms set out herein and our General Terms of Purchase attached herewith.						TOTAL USD 720.00
						GRAND TOTAL USD 720.00

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 (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 U5/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.
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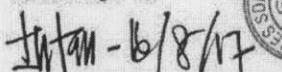
MEDAN KIM 2

Ordered by


FITRI ARIANI
TEL: 0616615 511
FAX: 0616613 060

Supplier Name

Acknowledged by,


SEALFLEX RESOURCES SDN BHD



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

Print Date : 04-Aug-2017 9:08:47

OPS.3.1 - ESP

PURCHASE ORDER

Type : Non Project

SUPPLIER / ADDRESS : SEALFLEX RESOURCES SDN BHD /		PURCHASE ORDER NO : PO170728-KM2-015	DATE : 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 ADDRESS : EXW NO.28, JLN BULAN BY U5/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.565XID.536MM	PIECES	2.00	USD 110.00	USD 220.00
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>This Purchase Order is subject to any specific terms set out herein and our General Terms of Purchase attached herewith.</i>						TOTAL USD 220.00
						GRAND 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 (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 U5/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.

FITRI ARIANI
TEL: 0616615 811
FAX: 0616613 060Supplier Name
Acknowledged by,INFORM - 16/8/17
SEALFLEX RESOURCES SDN BHD

MUSIM MAS, PT

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

Print Date : 11-Aug-2017 9:16:56

OPS. 3.1 - ESP

PURCHASE ORDER

Type : Non Project

SUPPLIER / ADDRESS : SEALFLEX RESOURCES SDN BHD /		PURCHASE ORDER NO : PO170801-KM2-028	DATE : 01-08-2017			
		EXPECTED DATE : 26-08-2017	PAGE / PAGE NO : Page 1 of 3			
SALES NAME:	TEL : 06-03-78472678 FAX : 06-03-78476608	PAYMENT TERM : Based on payment description				
DELIVERY TERM AND ADDRESS : EXW NO.28, JLN BULAN BY U5/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 USD	AMOUNT USD
1	PR170629-KM2-013	CAMPORFILE GASKET TYPE:M20L, RING:SS316L, GRAPHITE LAYER, THICKNESS:4MM, SIZE:OD.89MMXI D.75MM, ECONOSTO	PIECES	4.00	12.00	48.00
2	PR170629-KM2-013	ECONGRAPH-TI LAMINATED GRAPHITE WITH SS316 TANG INSERT 3MM THK FLAT FACE, SIZE:OD.1780XID.1720XPCD.1750X3 2 HOLESX18MM+12MM POSITIONING HOLE (JOINT TYPE), 4 JOINT POINTS	PIECES	2.00	247.00	494.00
3	PR170629-KM2-013	ECONOSTO CAMPORFILE GASKET TYPE M20L, SS316L CORE WITH 0.5MM GRAPHITE LAYER ON BOTH SIDES, CORE THK:4MM, TOTAL	PIECES	2.00	900.00	1,800.00
4	PR170629-KM2-013	THK:5MM, SIZE:OD.1916XID.1876MM ECONOSTO SPIRAL WOUND GASKET TYPE:1, A:530,B:560, THK 4.5, PRESSURE RATING:30/6BARG, TEMPERATURE RATING:180/180	PIECES	2.00	28.00	56.00
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)						
This Purchase Order is subject to any specific terms set out herein and our General Terms of Purchase attached herewith.						
TOTAL USD						2,398.00
GRAND TOTAL USD						2,398.00

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 (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 U5/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.
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Infan - 16/8/17



MUSIM MAS, PT

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

Print Date : 11-Aug-2017 9:16:56

OPS.3.1 - ESP

PURCHASE ORDER

Type : Non Project

SUPPLIER / ADDRESS : SEALFLEX RESOURCES SDN BHD /		PURCHASE ORDER NO : PO170801-KM2-028	DATE : 01-08-2017			
		EXPECTED DATE : 26-08-2017	PAGE / PAGE NO : Page 2 of 3			
SALES NAME:	TEL : 06-03-78472678 FAX : 06-03-78476608	PAYMENT TERM : Based on payment description				
DELIVERY TERM AND ADDRESS : 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 USD	AMOUNT USD

MEDAN KIM 2

Ordered by,



FITRI ARIANI
TEL: 0616615 511
FAX: 0616613 060

Supplier Name

Acknowledged by,

Intan - 16/8/17

SEALFLEX RESOURCES SDN BHD

