



**Doosan VINA  
Haiphong**

Km 92, Highway 5, Sodaui,  
Hong bang, Haiphong, Vietnam  
Tel: 0225. 3712705 / 3712706  
Fax: 0225. 3712714 / 3712715

## PURCHASE ORDER

Vendor Name : Công ty TNHH MTV Super Materials  
Add : 187/7 Điện Biên Phủ, Phường Đa Kao, Quận 1, TP. Hồ Chí Minh Code : N/A

PO No. :	PO Date :
P1910-569 Rev. 0	07-Oct-19

We are pleased to place an order for the following described commodity (ies) on the term and conditions specified hereunder :

### 1. Description and Specification :

MO No.     A523A1		Project :     Datan				Currency :     VND	
MPR No.		Item, Specification	Unit	Q'ty	Weight (Kg)	U.Price (Vnd/Pc)	Amount
M0119643		Alloy Round Bar RB63.5-2500/ B572 (UNS N06002) (As attached material list)	Pcs	4	264.8	81,300,000	325,200,000
		VAT 10%					32,520,000
		Total		4	264.8		357,720,000

2. Total Order Amount : **USD 357,720,000** Included VAT 10%

(In word : Three hundred fifty seven million seven hundred twenty thousand Vietnamese Dongs only.)

3. Delivery :
- 3.1 Delivery date : *DDP to Doosan Vina Haiphong on or before 05th Nov. 2019*
  - 3.2 Delivery place : *Doosan Vina Haiphong's factory, Haiphong City, Vietnam*
  - 3.3 Tolerance of Dimension: *Standard*
  - 3.4 Partial shipment : *Not Allowed*

### 4. Terms & Conditions :

- 4.1 Payment : *25% TT advance within 03 days after order.  
Remain 75% PO amount shall be paid by TT upon receipt of delivery note.*
- 4.2 Buyer's Bank : *Woori Bank, ACB Bank, Vietcombank, Vietinbank, Asia Commercial Bank*
- 4.3 Packing : *Export Standard Packing (Packed by steel band or steel wire with shipping mark)*
- 4.4 Others : *N/A*

5. Insurance : The seller's responsibility.

6. Transportation Under the Seller's responsibility

7. Material specification : **Supplier must assure the quality of goods are complied code /standard.  
MPS No. DE-MPS-42 Rev.0 is an integral part of this PO.**

### 8. Special Notes:

- 8.1 All items' specification & origin shall be according to the Material's specification herewith attached (detail as material list). Doosan Vina Haiphong will refuse any defective, which do not meet our requirement.
- 8.2 MTC's requirement: Mill test certificates are according to DE-MPS-42 Rev.0 & Code, standard.
- 8.3 Supplier must submit inspection report to DVH 07 days before shipment date.
- 8.4 Shipping marks must be attached on the cargos as followings: DOOSAN VINA HAIPHONG/ HAIPHONG/ PO No/ Description/ Weight/ Dimension/ Package No/ Origin
- 8.5 Supplier must keep the above delivery time, if fail, 0.15% of total delayed amount shall be applied as compensation portion for vendor for each delayed day.
- 8.6 PO and all reference docs shall not be changed without approved by Doosan Vina Haiphong.
- 8.7 No amendment to this Purchase Order shall be effective unless it is in writing and signed by both parties hereto.

Confirm and accepted by Supplier



**GIÁM ĐỐC**  
*Nguyễn Văn Dũ*

Issued by **DOOSAN VINA HAIPHONG**  
TNHH  
CÔNG NGHIỆP NẶNG  
DOOSAN HAIPHONG  
VIỆT NAM  
**S. B. KIM**  
Sang Baek, Kim  
General Director / CEO

Please sign and return one copy