



Doosan Heavy Industries Vietnam

Purchase Order

Order No	Revision	Order Date	Revision Date	Buyer	Raw Material	Representative
4190000947	0	11.APR.2019		Do Thi Le, Thuy thuy.dothi1@doosan.com	T.	

Supplier/Supplier No.	Representative/Tel	Supplier Address	Delivery terms	Payment Terms	Inspection Type	Currency Code
CONG TY TNHH MTV SIEU VAT LIEU (0315502282)	T. F.	201/15 Le Van Viet, P.Hiep Phu, Quan 9, TP. Ho Chi Minh, Viet Nam	DDP	Cash_30	Receipt Inspect	VND
Order Amount	Tax Amount	Total Amount	Performance	Warranty	Advance Payment	Retention
2,893,520	289,352	3,182,872				Delay Penalty
Description	Purchase STAINLESS STEEL SEAMLESS PIPE ASTM A312-TP304 for Song Hau 1 ZLD (Water shop)					
First Vendor	No					First Buyer Do Thi Le Thuy
■ Refer to PO Line Details sheet.						

No	Item Description	Origin	C/O	Maker	Inspection Type	UOM	Quantity	Price	Amount	Promised Date	MPS No	Rev
1	STAINLESS STEEL SEAMLESS PIPE-SCHEDULE ASTM A312-TP304 Nominal Dia DN 15 mm x SCH40S mm x 1500 L mm				Receipt Inspect	pcs	1	2,893,520	2,893,520	18.APR.2019	0001-MPS -RM-001_ R.0	0

■ Header Attachment

- The Vendor must follow attached Doosan VINA General Quality Specification (GPS No: Q01-GPS-17-001 Rev.0)

10 Remark

Short Text

- Japan origin

Confirmed by

Approved by:

Doosan Heavy Industries Vietnam Co.,LTD



Caution: The supplier shall be liable for supplying an item and/or service based on principle of good faith.

If the supplier provides counterfeit/fraudulent item to Doosan VINA, Doosan VINA will disqualify for the supplier on approved vendor and will stop the purchase order.

PO Line Details		Order Date	11 .APR. 2019	Currency	VND	Alternate Address	201/15 Le Van Viet, P.Hiep Phu, Quan 9, TP. Ho Chi Minh, Viet Nam
4190000947	Rev 0	Revision Date		Total Amount	2.893.520		
Supplier CONG TY TNHH MTV SIEU VAT LIEU (0315502282)							

Item	Category	Item Description	Order Qty	Received Qty	Ship to Location	Quality Grade
ORG	Promised Date	Type		Over Receipt Tol	Supplier Item	Inspection Type
Project	WBS	TASK		Note for Receiver		Receipt Routing
No	PR #	PR Line #	PO Line Type			Location
MPS No						Rev MPS No.
Alternate Name of Maker		Alternate Address of Maker			First Product	
Requestor		QC Reviewer			Receiving Location	

1	PA05010006-V015772	P-A-05-01-0006	STAINLESS STEEL SEAMLESS PIPE-SCHEDULE ASTM A312-TP304 Nominal Dia DN 15 mm X SCH40S mm X 1500 L mm				
D00	Water Production	18 .APR. 2019	INVENTORY	1 pcs	0 pcs	Water Manufacturing	X
W1800001	Song Hau 1	A01	Material	A0101	Raw Material		Receipt Inspect
1190000700		1	Goods				Inspection Required
W02-W1800001-MPS-RM-001_R.0							
							0

Bui Viet, Tan - Phone: 0976840241 - Email: tan.buiviet@doosan.com
Vo Duc Trinh - Phone: 0365436200 - Email: dv.trinh.voduc@doosan.com
IM

Line Attachment

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W02-W1800001-MPS-RM-001_R.0

File

W02-W1800001-MPS-RM-001_R.0.pdf

■ Action History				
Seq	Date	Action	Performed By	Note
0	11. APR. 2019	Submit	Do Thi Le, Thuy	Purchase STAINLESS STEEL SEAMLESS PIPE ASTM A312-TP304 for Song Hau 1 ZLD (Water shop)
1	11. APR. 2019	Forward	Do Thi Le, Thuy	Purchase STAINLESS STEEL SEAMLESS PIPE ASTM A312-TP304 for Song Hau 1 ZLD (Water shop)
2	11. APR. 2019	Approve	Nguyen Xuan, Tuyen	Purchase STAINLESS STEEL SEAMLESS PIPE ASTM A312-TP304 for Song Hau 1 ZLD (Water shop)

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