



**Doosan VINA
Haiphong**

Km 92, Highway 5, Sodaú,
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 :

P1909-540 Rev. 0

20-Sep-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 | Amount |
| M0119611 | Alloy Round Bar B572 (UNS N06002) (As attached material list) | Pcs | 14 | 320.0 | See att. | 450,563,754 |
| VAT 10% | | | | | | 45,056,375 |
| Total | | | 14 | 320.0 | | 495,620,129 |

2. Total Order Amount : USD 495,620,129 Included VAT 10%

(In word : *Four hundred ninety five million six hundred twenty thousand one hundred twenty nine Vietnamese Dong only*)

3. Delivery :
- 3.1 Delivery date : DDP to Doosan Vina Haiphong on or before 10th 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 : 20% TT advance within 03 days after order.
Remain 80% PO amount shall be paid by TT upon receipt of delivery note, before delivery.
- 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 to 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

Issued by DOOSAN VINA HAIPHONG

GIÁM ĐỐC
Nguyễn Văn Dũ

S. B. KIM

Sang Baek, Kim
General Director / CEO

Please sign and return one copy

MATERIAL LIST

| MO No. | | A523A1 | | Project name: Datan | | | | | | PO No. P1909-540 Rev.0 | | | |
|--------------------------------------|--------|-------------|----------|---------------------|--------------------|--------------------------|------|------|-------------|------------------------|--------------|---------------|---|
| No. | MO No. | MPR No. | Rev. No. | Item / Name | Size / Description | Material / Specification | Unit | Q'ty | Weight (Kg) | U.price (Vnd/Pc) | Amount (Vnd) | Shipment date | Remark |
| 1 | A523A1 | M01196111-1 | R.0 | Round bar | OD30-4000 | B572 (UNS N06002) | Pc | 13 | 302.5 | 32,640,272 | 424,323,536 | 10-Nov-19 | These materials must comply MPS No. DE-MPS-42 Rev.0 |
| 2 | A523A1 | M01196111-2 | R.0 | Round bar | OD30-3000 | B572 (UNS N06002) | Pc | 1 | 17.5 | 26,240,218 | 26,240,218 | 10-Nov-19 | |
| Total | | | | | | | | | 14 | 320.0 | 450,563,754 | | |
| VAT 10% | | | | | | | | | | | 45,056,375 | | |
| Grand Total | | | | | | | | | 14 | 320.0 | 495,620,129 | | |
| Total order amount : USD 495,620,129 | | | | | | | | | | | | | |

(In word : Four hundred ninety five million six hundred twenty thousand one hundred twenty nine Vietnamese Dongs only .)

