SUPER MATERIALS ONE MEMBER COMPANY LIMITED

Tax Code. 0315502282 | Postal Code. 700000

A. 187/7 Dien Bien Phu Street, Da Kao Ward, District 1, Ho Chi Minh City, Vietnam

T. +84 98 9944 746 | F. -

E. purchasing@ss-materials.com | W. www.ss-materials.com



PURCHASE ORDER

PO No.: SM-OSC/230919 Date: Sept 23, 2019

FROM:

SUPER MATERIALS ONE MEMBER COMPANY LIMITED

A. 187/7 Dien Bien Phu Street, Da Kao Ward, District 1

Ho Chi Minh City, Vietnam

T. +84 98 9944 746 | F. -

<u>TO:</u>

OSAKA STAINLESS CO., LTD

A. 3-2-4, Honden, Nishi-ku, Osaka-shi, 550-0022 Japan

T. +81 6 6586 5626 | F. +81 6 6586 5858

Attn: Mr. Sammy san

Thank you for your quote #9665450, we are pleased to ORDER the following materials:

No.	Items and Description	Quantity (Pc)	Total Weight (Kg)	Unit Price (JPY/Kg/Pc)	Total Price (JPY)	
1	ROUND BAR - ALLOY X	13	308.5	4,600.0	1,419,100	
	Mill Origin: VDM Metals / USA					
	Heat No.: 195553					
	Dimension: Dia. 30mm x 4000mm Fixed Length					
	Materials must comply the MPS No. DE-MPS-42 Rev.0					
2	ROUND BAR - ALLOY X	i	17.8	86,330.0	86,330	
	Mill Origin: ThyssenKrupp VDM / USA			•		
	Heat No.: 195553					
	Dimension: Dia. 30mm x 3000mm Fixed Length					
	Materials must comply the MPS No. DE-MPS-42 Rev.0					
3	CERTIFICATE OF ORIGIN (C.O.O)	1	-	6,000.0	6,000	
4	PACKING CHARGE	1	-	12,000.0	12,000	
5	FOB CHARGE	1	-	32,000.0	32,000	
7	TOTAL FOB OSAKA		326.3	JPY	1,555,430	

* Lead time: 3 to 4 working days.
* Delivery term: FOB Osaka.
* Payment: 100% in advance.

* Required documents: C.O.O, Mill Test Certificates, Commercial Invoice, Packing List.

* Packing: "SEA-Worthy" Export Packing.

* Marking: Round bars have original marking on surface including Heat Number, mill name, material grade, etc.

*Please do not attach any required documents mentioned above in/on the cargo. Send these original documents to us by air express;

**All bank charges inside Vietnam are covered by Buyer and all bank charges outside Vietnam has to be covered by Seller.

CONFIRMATION OF BUYER

CÔNG TY
TNHH
MỘT THÀNH VIỆ
SUPER
MATERIALS

CONFIRMATION OF SELLER

GIÁM ĐỐC Nguyễn Văn Đũ OSC

OSAKA STAINLESS CO., LTD. :

					2/			-				
MATERIAL PURCHASE SPECIFICATION										MPS NO.: DE-MPS-42		
										REV.: 0		
											PAGE: 1 OF 1	
1. PROJECT NAME : See MPR							2. ITEM NAME : See MPR					
3. MAT'L S	SPECIFIC	ON:B	572 (Ro	2 (Rod Bar) 4. ITEM No. : See MPR								
5. APPLIC	ABLE D	OC. :	ASTM	Volume - 2014								
6. REQUIREMENTS				The material shall conform to the requirements of para.3 and the following conditions (or deviations)								
7. CHEMIC COMPOSI			As per material specification									
8. MECHA PROPERT			ength	As per material specification						Pwht simula-	Hold temp. (°f)	None
		Impact		Temp	Notch	Orientati	ion	Ave.	Ind	tion of test	Hold time (hr)	None
				None	None	None		None	Nоле	coupon	Cool/heat rate	None
•			3. Th 4. Gr * N 5. Th 6. Th 7.The	et report (MTR) shall also meet the para.10 & 13 of ASTM B572. e finish of material shall be Hot finished and Descale. ain size shall be in accordance with para.6.2 of ASTM B572 will be presented on the fill test certificate. e dimension & tolerance shall be complied para.7 of ASTM B572. e material shall be identified in accordance with para.16 of ASTM B572. e Alloy type will be indicated on MPR.								
10. DOC SUBM WRITT	3 CO	PY),	11. MINIMUM INFORMATIONS TO BE INCLUDED IN THE REPORT OF 10 (IF POSSIBLE)					I	12. WITNESS (W) / HOLD (H) POINT			
(x) Test re spec (x) Certifi	• 000.000 0.000		(x) Spec, material, edition & addenda (x) Manufacturer's name (Brand) (x) Result of chemical analysis (x) Result of mechanical properties () Impact (x) DVH order number (Only for dirrect Mill Maker) (x) Heat number (x) Heat/Product analysis (x) All required test result (x) Statement of conformity to the order (x) Heat treatment type, holding temp. & time, cooling method.			()T ()Ir ()N ()H ()P	() Sampling () () Tension () () Impact () () NDE () () Hydro test () () Packing inspection () () Dimension insp. ()					
0	N.N. Quy			NATINA			Thus			W	28	
	12/09/19				12-lE	9/19		12/09/19 16/9/19			119 .	
REV. NO. PREPARED BY		D.E	REVIE	WED BY D.E	Ξ.	APP	APP BY D.E DG MGR. REVIEWED BY QA D			DEPT.		

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