

① Performance Inc

Bank Detail - D&S

- Packing list

DD 27/11/23

From  
**SUPER MATERIALS  
COMPANY LIMITED**

Address: 201/15 Le Van Viet Str., Hiep Phu  
Ward, Dist. 9, Ho Chi Minh City, Vietnam

Tel: +84 98 9944 746 | Fax: -

Email: [info@ss-materials.com](mailto:info@ss-materials.com)

Postal Code: 700000

To  
**HOCK SENG HOE**  
**METAL COMPANY PTE.,**  
**LTD.**

Address: 24 Tuas Avenue 4, Singapore 639374

Tel: +65 6779 3773 | Fax: +65 6779 1553

Email: [aloysiusmak@hshmetal.com](mailto:aloysiusmak@hshmetal.com)

Attention: Aloysius Mak

PO No.: 030519/PO/SM-HSH ✓

Date: May 03, 2019

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Self collection

## PURCHASE ORDER

No.	Description	Origin	Unit	Q'ty	U. Price (SGD/pc)	T. Price (SGD)
1	SS400, Angle Bar, 50mm x 50mm x 5mm x L= 6000mm	China	Pc	01	20.4	20.4
2	SS316L, Pipe Ø60.3mm x 3.91mm x L=6000mm	Taiwan	Pc	01	250	250
3	S355J2, Shaft Ø180mm x L=140mm RS	Korea	Pc	01	195	195
TOTAL PRICE – Ex Work HSH Metal, Singapore						465.4

(In words: Four hundred and sixty five Singapore Dollars and four cents).

SLD

This price is firm and not subject to any alteration during the execution of this Purchase Order.

### GENERAL TERMS AND CONDITIONS FOR PURCHASE ORDER

#### 1. DEFINITIONS

- 1.1. BUYER shall mean SUPER MATERIALS COMPANY LIMITED named in the Purchase Order.
- 1.2. SELLER shall mean any firm, company or entities the Purchase Order is issued to.

1.3. Goods shall mean the goods, commodities to be purchased as stipulated in the Purchase Order.

1.4. Purchase Order shall mean an order issued by BUYER for ordering or purchasing of goods. Unless otherwise agreed in writing, Purchase Order shall take effect from the date upon confirmation.

1.5. The trade terms herein used **Ex Work HSH Metal, Singapore**, Incoterms 2010.

## 2. DELIVERY TIME

2.1. Within 03 working days from the order date.

2.2. The SELLER must keep above delivery time. If it doesn't meet BUYER's requirement, BUYER will cancel the Purchase Order and SELLER must refund all payment that received from BUYER.

## 3. PACKING, MARKING AND DOCUMENTATION REQUIREMENT

~~3.1. GOODS shall be packed in standard wooden pallet.~~

~~3.2. SELLER is fully responsible for any kind of losses and/or damages of GOODS and/or costs and expenses incurred by the BUYER arising out from improper or insufficient packing, protection or conservation extra transportation and warehouse expenses incurred in connection with sending GOODS to the wrong address due to incomplete or incorrect marking.~~

~~3.3. Mark material grade, heat number, manufacturer and origin on materials.~~

## 4. TERMS OF PAYMENT AND DOCUMENTS

4.1. BUYER shall make payment by **telegraphic transfer (T/T) for 100% in advance** of the total Purchase Order's value to the SELLER's account. All banking expenses will covered by BUYER.

4.2. Currency using in the transaction is Singapore Dollar.

4.3. SELLER shall scan following documents and send to email: [info@ss-materials.com](mailto:info@ss-materials.com) as soon as possible but no later than 02 working days before shipment date and also send these original following documents **via express** to the address **201/15 Le Van Viet Str., Hiep Phu Ward, Dist. 9, Ho Chi Minh City, Vietnam; Postal code 700000.**

- Commercial Invoice: 01 original
- Packing List: 01 original
- Mill Test Certificates (*should be original or certified as true copy, do not accept sample ones*)
- Pictures of materials after packing (*send to email only*)

## 5. QUALITY/QUANTITY DISCREPANCY

5.1. The SELLER is requested to ensure the good quality of above-mentioned commodities. BUYER will refuse any defectives which do not meet BUYER's requirements.





~~5.2. The SELLER confirms that result of the sample cutting from goods come made by SENG HOE METAL CO., LTD. Vietnam will be within the min-max value according to the ASTM standard, as well as the mill test certificate/test report provided by SELLER.~~

5.3. In case the quality and/or quantity weight is found by the BUYER to be not in conformity with the Purchase Order after arrival of the goods at the port of destination, the BUYER may lodge claim with the SELLER supported by survey report issued by an inspection insurance company and/or the shipping company is to be held responsible. Claim for quality/quantity/weight discrepancy should be filled by the BUYER within 03 days after the arrival of the goods at the port of destination. The SELLER shall, after receipt of the notification of the claim, send the reply to BUYER immediately.

## 6. CONFIDENTIALITY

6.1. Any Purchase Order issued by the BUYER shall be treated as confidential and in particular, the SELLER shall not make use of the BUYER's name or the name of any companies associated with the BUYER for publicity purposes without the prior written consent of the BUYER.

6.2. Furthermore, all designs, drawings, specifications and information which may be supplied in connection with the Purchase Order are confidential and must only be used for the purpose of the Purchase Order.

### CONFIRMATION OF BUYER

### CONFIRMATION OF SELLER



GIÁM ĐỐC  
Nguyễn Văn Phú



