



Doosan Heavy Industries Vietnam

Purchase Order

Order No 4190000743	Revision 0	Order Date 26.MAR.2019	Revision Date	Buyer Do Thi Le, Thuy thuy.dothile@doosan.com	Raw Material T.	Representative	
Supplier/Supplier No. CONG TY TNHH MTV SIEU VAT LIEU (0315502282)	Representative/Tel T. F.	Supplier Address 201/15 Le Van Viet, P.Hiep Phu, Quan 9, TP. Ho Chi Minh, Viet Nam		Delivery terms DDP	Payment Terms Cash_30	Inspection Type Receipt Inspect	Currency Code VND
Order Amount 12,721,800	Tax Amount 1,272,180	Total Amount 13,993,980		Performance	Warranty	Advance Payment	Retention Delay Penalty 0.15%/Day, Max10.00%
Description Purchase Seamless pipe S31254 for Song Hau ZLD Tank (Water shop)						First Buyer Do Thi Le Thuy	
First Vendor	Yes						
<input checked="" type="checkbox"/> Refer to PO Line Details sheet.							

No	Item Description	Origin	C/O	Maker	Inspection Type	UOM	Quantity	Price	Amount	Promised Date	MPS No	Rev
12	STAINLESS STEEL SEAMLESS PIPE--SCHEDULE ASTM A312-S31254 Nominal Dia DN 15 mm x SCH40S mm x 1500 L mm				Receipt Inspect	pcs	1	12,721,800	12,721,800	15.APR.2019	0001-MPS -RM-001	0

■ Header Attachment

10 Remark

Short Text

- The Vendor must follow attached Doosan VINA General Quality Specification (GPS No: Q01-GPS-17-001 Rev.0)
- The Material/Service must follow to MPS's requirement (If Any)
- Follow MPS no.W02-W1800001-MPS-RM-001_R.0
- Origin: Spain (Tubacex)

Confirmed by



GIÁM ĐỐC
Nguyễn Văn Phú

Approved by:



PJT Procurement DL
Nguyễn Xuân Tuyen

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	26.MAR.2019	Currency	VND	Alternate Address	201/15 Le Van Viet, P.Hiep Phu, Quan 9, TP. Ho Chi Minh, Viet Nam
4190000743	Rev 0	Revision Date		Total Amount	12.721,800		
Supplier CONG TY TNHH MTV SIEU VAT LIEU (0315502282)							

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

12	PA05010006-V015770	P-A-05-01-0006	STAINLESS STEEL SEAMLESS PIPE-SCHEDULE ASTM A312-S31254 Nominal Dia DN 15 mm x SCH40S mm x 1500 L mm					
	D00 Water Production	15.APR.2019	INVENTORY	1 pcs	0 pcs	Water Manufacturing	X	
	W1800001 Song Hau 1	A01 Material	A0101 Raw Material			Receipt Inspect	Inspection Required	
	1180002650	12	Goods					
	W02-W1800001-MPS-RM-001						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

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



■ Action History

Seq	Date	Action	Performed By	Team	Note
0	26.MAR.2019	Submit	Do Thi Le, Thuy	Raw Material	Purchase Seamless pipe S31254 for Song Hau ZLD Tank (Water shop)
1	26.MAR.2019	Forward	Do Thi Le, Thuy	Raw Material	Purchase Seamless pipe S31254 for Song Hau ZLD Tank (Water shop)
2	26.MAR.2019	Approve	Nguyen Xuan, Tuyen	Project Procurement	Purchase Seamless pipe S31254 for Song Hau ZLD Tank (Water shop)

