



Doosan VINA  
Haiphong

Km 92, Highway 5, Sodaau,  
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 :

P1910-569 Rev. 0

07-Oct-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 (Vnd/Pc)	Amount
M0119643	Alloy Round Bar RB63.5-2500/ B572 (UNS N06002) (As attached material list)	Pcs	4	264.8	81,300,000	325,200,000
VAT 10%						32,520,000
Total						357,720,000

2. Total Order Amount : USD 357,720,000 Included VAT 10%

(In word : Three hundred fifty seven million seven hundred twenty thousand Vietnamese Dong only.)

3. Delivery : 3.1 Delivery date : DDP to Doosan Vina Haiphong on or before 05th 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 : 25% TT advance within 03 days after order.  
Remain 75% 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 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.

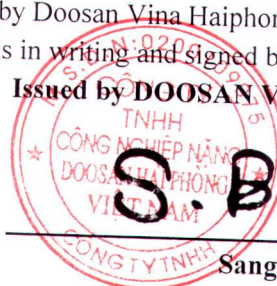
Confirm and accepted by Supplier

Issued by DOOSAN VINA HAIPHONG



GIÁM ĐỐC  
Nguyễn Văn Dũ

Please sign and return one copy



Sang Baek, Kim  
General Director / CEO