



ALL DELIVERY/INVOICES MUST QUOTE
OUR PURCHASE ORDER NUMBER

4508542751

Purchase Order

K-C CORPORATION (CENTRAL)

401 NORTH LAKE ST.

FOX CROSSING 54956

USA

Please deliver to:

Chungju Mill

Chungju High-tech Industrial Park1109

WONO-RI IRYU-MYEON CHUNGJU-CITY 308-871

SOUTH KOREA

Date of order 12/26/2022

Supplier no 30980028

Delivery terms FCA NEEMAH
Payment terms 6060 계산서 발행일 부터 60일 이내

Sales contact:

REFER ENQUIRIES TO

Lee, DalSeok

Item	Material	Description	Contract No.	Order qty.	Unit	Delivery date	Price per unit	Net value
00010	11251359	TAPE < ARCLAD, TRANSFER KC#80223702 Quotation: 20078298 item 0001 Manufacturer part number TRANSFER 1INCH X 10INCH Manufacturer K-C/COMPANY STORE		3	each	01/25/2023	1,300.25	3,900.75

TOTAL NET VALUE EXCL. VAT USD

3,900.75

Per:

A delivery docket must accompany all deliveries of goods, quoting the Kimberly Clark order number. Failure to ensure this occurs may result in delays in payment of invoices. Your compliance with this request would be appreciated.