

Purchase Order

PT JOHNSON HOME HYGIENE PRODUCTS
ALLIANZ TOWER LANTAI 26
JI HR RASUNA SAID SUPERBLOK 2
JAKARTA 12980

Purchase Order Number: 5200996054
Issued: 14.07.2017
Our reference no.: R0002190

Supplier: 1419576
BINTANG MAS KARYA NUSANTARA PT
KEL JAKASAMURNA KEC BEKASI BARAT
Jl CENDANA XIX NO 1 RT 004 RW 06
BEKASI BARAT 17137

Bill To:
PT JOHNSON HOME HYGIENE PRODUCTS
ALLIANZ TOWER LANTAI 26
JI HR RASUNA SAID SUPERBLOK 2
JAKARTA 12980

Deliver To:
JHHP Pulogadung MFG Plant
PT Johnson Home Hygiene Products
Jl. Rawa Sumur No. 12
Kawasan Industri Pulogadung
Jakarta 13930

DDP: DELIVERED DUTY PAID

Payment Terms:
45 DAYS AFTER REC GOODS&INVOICE

Any discrepancy with the data of this P.O. should be informed ASAP, otherwise we will consider it formally accepted.

P.O. number must appear on all invoices and packing lists

Item	Material/Description	Quantity	UoM	Del.Date	Price	Amount	Curr
10	M0101101 MECHANICAL DEVICES A. Material 1. CABLE NYHY 3X2.5MM MFG: Sumpreme Qty: 70,0 UNIT: Mtr 2. STOP KONTAK 1P 55 MFG: Legrand QTY: 1,0 UNIT: Pcs B. Teknisi 1. Site Insulation Teknisi 2,0 Person MTG: Bmkn QTY: 4,0 UNIT: Days 2. Transport MTG: Bmkn QTY: 1,0 UNIT: Lot	1	AU	31.07.2017	5.312.500/1	5.312.500	IDR

Sub-Total	5.312.500	IDR
VAT	531.250	IDR
Total	5.843.750	IDR

instalasi stop kontak vision camera dan support pindah switch LOTO
Quo: QUO/SY/BMKN/17/0608

Any Supplier's failure to pick the rejected goods up until next delivery or 2(two) weeks from our notice, whichever is the earlier, the goods will be destroyed at Supplier's expense.

Disclaimer: 1(one) signature is required and generated electronically

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FM-PUR-002
Issue Date :10/10/2005
Revision :02

PT JOHNSON HOME HYGIENE PRODUCTS

Dwi Yugiadi BUYER

Phone Fax

Approved By: Taufan Muhammed 14.07.2017 06:31:17
