

Purchase Order

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

Purchase Order Number: 5201011129
Issued: 12.09.2017
Our reference no.: R0002370

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		1	AU	27.09.2017	1.628.570/1	1.628.570	IDR
	M0101101						
	MECHANICAL DEVICES						
	1. CAM LOCK AS2 Qty 1,0 Pcs						
	2. GEMBOK SES (KUNCI MASTER Qty 2,0 Pcs						
	3. ADAPTER 2A 12V Qty 2,0 Pcs						
Sub-Total						1.628.570	IDR
VAT						162.857	IDR
Total						1.791.427	IDR

Untuk Ruang Panel & Kamera CCTV B2600 & B1500 Requestor Pak Sukirno

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.

FM-PUR-002

Issue Date :10/10/2005

Revision :02

PT JOHNSON HOME HYGIENE PRODUCTS

Dwi Yugiadi BUYER

Phone Fax

Approved By: Taufan Muhammed 13.09.2017 02:33:14