

# Purchase Order

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

**Purchase Order Number:** 5201024383  
**Issued:** 06.11.2017  
**Our reference no.:** R0002451

**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	22.11.2017	3.818.750/1	3.818.750	IDR
	M0101101						
	MECHANICAL DEVICES						
	1. PUSH LOCK PENDEK 85MM		Qty 2 Pcs				
	2. LAMPU TL 36W PHILIPS Philips		Qty 25 Pcs				
	3. KUNCI SOCK T 13MM TEKIRO		Qty1 Pcs				
	4. WALL FAN WF-FB50TH 20" CKE CKE		Qty 1 Pcs				
	5. JACK BNC RG6		Qty 5 Pcs				
Sub-Total						3.818.750	IDR
VAT						381.875	IDR
Total						4.200.625	IDR

Untuk pemakaian line 202 B1500 & B 2600 Requestor  
Quo: BMKN-QC-17-09-048

**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 06.11.2017 08:58:38