

Purchase Order

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

Purchase Order Number: 5201011142
Issued: 12.09.2017
Our reference no.: R0002372

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	30.09.2017	642.857/1	642.857	IDR
	M0101101						
	MECHANICAL DEVICES						
	1. CAM LOCK AS2 Qty 5,0 Pcs						
	2. KABEL NYA 1X0.5MM PUTIH Qty 1,0 Roll						

Sub-Total	642.857	IDR
VAT	64.286	IDR
Total	707.143	IDR

Untuk Modifikasi Lampu TL ke LED Requestor Pak Sukirno
Quo: BMKN-QC-17-08-004

~~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 02:33:12