

Purchase Order

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

Purchase Order Number: 5000050178
Issued: 06.02.2017
Our reference no.: 04740/PLG/17

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 | Instalasi motor vacuum capper (cable, kontaktor, koneksi PLC) | 1 | AU | 13.02.2017 | 3,249,960/1 | 3,249,960 | IDR |
| 20 | Cable Profibus Koneksi HMI Formulasi Howitzer dan L201 | 1 | AU | 13.02.2017 | 1,285,710/1 | 1,285,710 | IDR |
| 30 | Tubing Festo untuk Penggantian L201 | 1 | AU | 13.02.2017 | 5,214,286/1 | 5,214,286 | IDR |
| 40 | Penggantian Sensor Filling dan Sensor St | 1 | AU | 13.02.2017 | 3,066,667/1 | 3,066,667 | IDR |
| Sub-Total | | | | | | 12,816,623 | IDR |
| VAT | | | | | | 1,281,663 | IDR |
| Total | | | | | | 14,098,286 | IDR |

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: This is computer generated, no signature is required

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

PT JOHNSON HOME HYGIENE PRODUCTS

Mona Novaliza BUYER

Phone Fax
