

# Purchase Order

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

Purchase Order Number: 5201000282  
Issued: 30.07.2017  
Our reference no.: R0002209

**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	02.08.2017	19.013.333/1	19.013.333	IDR
	M0101101						
	MECHANICAL DEVICES						
	A Material						
	1 Potensio 1,2 - 10 K OHM Specrol 3,0 Pcs						
	2 Jacting Pipe Stainliss 1 1,5" SS 8,0 Mtr						
	3 Jacketing Elbow SS 6,0 Pcs						
	4 Accessories						
	B Teknisi						
	1 Site Instalation Teknisi 3 Person Bmkn 3,0 Days						
	2 Seting control inveter Engineering 1 Person Bmkn 2,0 Dyas						
	3 Commisiong Bmkn 1,0 Days						
	4 Transport Bmkn 1,0 Lot						

Sub-Total	19.013.333	IDR
VAT	1.901.333	IDR
Total	20.914.666	IDR

Notes:  
Perbaikan/seting Control Pemasaran Waterbath ( energy  
recovery units )  
Quo No : QUO/SY/BMKN/17/0705

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

Mona Novaliza BUYER

Phone Fax

Approved By: Taufan Muhammed 31.07.2017 02:07:09

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