

Purchase Order

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

Purchase Order Number: 5200997847
Issued: 24.07.2017
Our reference no.: R0002202

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 | M0101101 MECHANICAL DEVICES CABLE ANTI PANAS UK 7X1,5MM MFG: SILTEX | 6 | M | 09.08.2017 | 93.333/1 | 559.998 | IDR |
| Sub-Total | | | | | | 559.998 | IDR |
| VAT | | | | | | 56.000 | IDR |
| Total | | | | | | 615.998 | IDR |

Penggantian kabel heater sealing tiromat
Quo: QUO/SY/BMKN/17/0703

~~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 25.07.2017 01:47:41