## Purchase Order

A FAMILY COMPANY
PT JOHNSON HOME HYGIENE PRODUCTS

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

Purchase Order Number: 5201042171
Issued: 18.01.2018
Our reference no.: R0002650

**Supplier:** 1419576

BINTANG MAS KARYA NUSANTARA PT KEL JAKASAMURNA KEC BEKASI BARAT J1 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 Quan	ntity	UoM	Del.Date	Price	Amount Curr
10	M0101101  MECHANICAL DEVICES PENDANT CONTROL STATIONS XACA0 DOUBLE SPEED Schneider	9	UN	29.01.2018	4.200.000/1	4.200.000 IDR
20	M0101101  MECHANICAL DEVICES  RELAY MY2 220V + SOCKET OMRON	4	SET	29.01.2018	107.000/1	428.000 IDR
30	M0101101  MECHANICAL DEVICES  RELAY MY4 220V + SOCKET OMRON	4	SET	29.01.2018	127.000/1	508.000 IDR
40	M0101101  MECHANICAL DEVICES BOX PLASTIK 150MM X 200MM Omro		PC	29.01.2018	334.000/1	334.000 IDR
50	M0101101  MECHANICAL DEVICES  SITE INSTALLATION 2 PERSON BMK		AU	29.01.2018	3.500.000/1	3.500.000 IDR
60		1	AU	29.01.2018	500.000/1	500.000 IDR

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BINTANG MAS KARYA NUSANTARA PT KEL JAKASAMURNA KEC BEKASI BARAT Jl CENDANA XIX NO 1 RT 004 RW 06

BEKASI BARAT 17137

Item	Material/Description	Quantity	UOM	Del.Date	Price	Amount	Curr
	M0101101 MECHANICAL DEVICES TRANSPORT 2 PERSON BMKN	1.0 Lot					
					Sub-Total	9 470 00	U TDR

VAT 947.000 IDR Total 10.417.000 IDR

Notes:

FM-PUR-002

Perbaikan remot control hoist cran waterbat tamaron requestor Pak Abdur Quo No : BMKN/QC/17/12/029

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.

Issue Date :10/10/2005

Revision :02

PT JOHNSON HOME HYGIENE PRODUCTS

Mona Novaliza BUYER

Phone Fax

Approved By: Januar Nasution 18.01.2018 07:05:55