

# Purchase Order

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

Purchase Order Number: 5201017029  
Issued: 08.10.2017  
Our reference no.: R0002428

**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	20.10.2017	293.340/1	293.340	IDR
	M0101101						
	MECHANICAL DEVICES						
	1. SKUN FEMALE CONNECTOR 1,5-2,5MM RED	1	Pak				
	2. SKUN FEMALE CONNECTOR 1,5-2,5MM BLUE	1	Pak				
	3. DIODE BRIDGES MIC KBPC5010	2	Pcs				
	Sub-Total					293.340	IDR
	VAT					29.334	IDR
	Total					322.674	IDR

Untuk perbaikan Line L503 Requestor Pak Dedi  
Quo: BMKN/QC/17/09/049

**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 09.10.2017 04:31:59