

# Purchase Order

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

Purchase Order Number: 5201042864  
Issued: 19.01.2018  
Our reference no.: R0002676

**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	1	AU	09.02.2018	685.000/1	685.000	IDR
	1. HEAT RESISTANT CABLE 1X4MM/12AWG MGT USA QTY : 1 Mtr						
	2. SKUN SC 4-6 QTY 5 pcs						
	3. KABEL LIYCY-JZ 5 X 0,75MM QTY : 7.0 Mtr						
	Sub-Total					685.000	IDR
	VAT					68.500	IDR
	Total					753.500	IDR

Perbaikan kabel heater L503 Requestor PM Team  
Quo: BMKN/QC/18/01/014

**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: Januar Nasution 19.01.2018 09:06:06