

# Purchase Order

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

Purchase Order Number: 5201042170  
Issued: 18.01.2018  
Our reference no.: R0002649

**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 Main Power 1 Person BMKN 6 Day	6	DAY	29.01.2018	350.000/1	2.100.000	IDR
20	M0101101 MECHANICAL DEVICES Transport 1 Person 6 Day	6	DAY	29.01.2018	50.000/1	300.000	IDR
Sub-Total						2.400.000	IDR
VAT						240.000	IDR
Total						2.640.000	IDR

Notes:  
Improve cut off temperature 90 celcius panel energi recover  
Requestor Pak Syahrul Quo No : BMKN/QC/17/12/028

**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: Januar Nasution 18.01.2018 07:05:20

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