

Purchase Order

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

Purchase Order Number: 5201034353
Issued: 12.12.2017
Our reference no.: R0002573

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 | M0011101 SERVICE MOTOR GEAR BOX | 1 | UN | 18.12.2017 | 715.000/1 | 715.000 | IDR |
| Sub-Total | | | | | | 715.000 | IDR |
| VAT | | | | | | 71.500 | IDR |
| Total | | | | | | 786.500 | IDR |

Perbaikan Gear Box Pintu Gerbang depan scurity requestor Pak Sukirno
Quo No : BMKN/QC/17/11/014

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

Mona Novaliza BUYER

Phone Fax

Approved By: Taufan Muhammed 12.12.2017 07:37:15