

Changed Purchase Order

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

Purchase Order Number: 5201012979
Issued: 18.09.2017
Our reference no.: 25537/CS/17

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	IBC Tank 1000 L	4	AU	18.09.2017	1,600,000/1	6,400,000	IDR
	Description of Changed Field:	PO quantity changed					
	Old Value:	1	AU				
	New Value:	4	AU				
20	Transport	1	AU	18.09.2017	300,000/1	300,000	IDR
	Requestor: Hasanul El Bayani						
	Project Cascade						
	Cost center: 927001						
Sub-Total						6,700,000	IDR
VAT						670,000	IDR
Total						7,370,000	IDR

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

Melia Christian BUYER

Phone Fax

Approved By: Erwin Sianturi 19.09.2017 02:29:48
