

# Purchase Order

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

**Purchase Order Number:** 5200953358  
**Issued:** 30.01.2017  
**Our reference no.:** R0001743

**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<br>MECHANICAL DEVICES<br>PIPE 3 in              | 3        | PC  | 10.02.2017 | 1.285.714/1 | 3.857.142 | IDR  |
| 20        | M0101101<br>MECHANICAL DEVICES<br>pembuatan drat pipe 3" | 1        | AU  | 10.02.2017 | 1.300.000/1 | 1.300.000 | IDR  |
| Sub-Total |  |          |     |            |             | 5.157.142 | IDR  |
| VAT       |  |          |     |            |             | 515.714   | IDR  |
| Total     |  |          |     |            |             | 5.672.856 | IDR  |

Penggantian PRV tangki LPG 1

Quo: QUO/SY/BMKN/17/0108

**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

Dwi Yugiadi BUYER

Phone Fax

Approved By: Taufan Muhammed 31.01.2017 00:50:15

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