Purchase Order

A FAMILY COMPANY
PT JOHNSON HOME HYGIENE PRODUCTS

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

Purchase Order Number: 5201016704
Issued: 08.10.2017
Our reference no.: R0002417

Supplier: 1419576

BINTANG MAS KARYA NUSANTARA PT KEL JAKASAMURNA KEC BEKASI BARAT J1 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: DELIVERED DUTY PAID

JHHP Pulogadung MFG Plant PT Johnson Home Hygiene Products Jl. Rawa Sumur No. 12 Kawasan Industri Pulogadung Jakarta 13930

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		1	PC	16.10.2017	2.000.000/1	2.000.000 IDR
	M0101101 MECHANICAL DEVICES					
	SWITCH SCHMERSAL-AZ 16-02Z Schemersal	VRK				
20		2	PC	16.10.2017	4.666.670/1	9.333.340 IDR
	M0101101 MECHANICAL DEVICES					
	FOTO ELECTRIC SENSOR SICK					
30		20	M	16.10.2017	30.670/1	613.400 IDR
	M0101101 MECHANICAL DEVICES					
	CABLE NYYHY UK 3X0,75MM Su	preme				
40		1	PC	16.10.2017	33.330/1	33.330 IDR
	M0101101 MECHANICAL DEVICES					
	GLAND CABLE PG 11 PG					
50		3	DAY	16.10.2017	700.000/1	2.100.000 IDR
	M0101101 MECHANICAL DEVICES					

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BINTANG MAS KARYA NUSANTARA PT KEL JAKASAMURNA KEC BEKASI BARAT Jl CENDANA XIX NO 1 RT 004 RW 06

BEKASI BARAT 17137

Item	Material/Description	Quantity Uc	M Del.Date	Price	Amount Curr
	Site Instalation Teknisi	2Person			
60		1 A	J 16.10.2017	750.000/1	750.000 IDE
	M0101101 MECHANICAL DEVICES				
	Transport				
				Sub-Total	14.830.070 IDE
				VAT	1.483.007 IDE
				Total	16.313.077 IDE

Notes:

Installation sensor mesin mat untuk closing JO TAG mesin

MAT requestor Pak Wimbo Quo No : BMKN-QC-17-09-032

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 Revision

:10/10/2005

:02

PT JOHNSON HOME HYGIENE PRODUCTS

Mona Novaliza BUYER

Phone Fax

Approved By: Taufan Muhammed 09.10.2017 04:31:55