

Purchase Order

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

Purchase Order Number: 5201000336
Issued: 30.07.2017
Our reference no.: R0002252

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		1	AU	14.08.2017	14.170.000/1	14.170.000	IDR
	M0101101						
	MECHANICAL DEVICES						
	A Material						
	1 Cable Uk 4 x 0,7mm NYHY @ 100 Mtr						
	MFG : Supreme QTY : 1,0 Roll						
	2 Cable Uk 4x 1,5mm NYHY @200 Mtr						
	MFG : Supreme QTY : 1,0 Roll						
	3 Cable Ties 100 MFG : Kss QTY : 2,0 Pak						
	Teknis						
	1 Site Instalation Emeergency Stop Teknisi 3 Person						
	MFG: Bmkn QTY : 9,0						
	2 Site Instalation Horn dan Lampu LPG MFG : Bmkn						
	3 Transport MFG : Bmkn QTY : 1,0 Lot						
	Sub-Total					14.170.000	IDR
	VAT					1.417.000	IDR
	Total					15.587.000	IDR

Notes:
Instalasi tambahan tombol EM LPG 08 & - Intalasi kabel
untuk horn dan lampu tambahan di LPG
Quo No : QUO/SY/BMKN/17/0710

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: Taufan Muhammed 31.07.2017 02:07:15
