

Purchase Order

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

Purchase Order Number: 5201034354
Issued: 12.12.2017
Our reference no.: R0002574

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
20	M0011101 MECHANICAL DEVICES WEL FAN 16" Merk : KDK	1	PC	18.12.2017	812.500/1	812.500	IDR
30	M0011101 MECHANICAL DEVICES BALLAST ELECTRIC SOX 90 W Merk : Philips	5	PC	18.12.2017	312.500/1	1.562.500	IDR
40	M0011101 MECHANICAL DEVICES WEL FAN 20"	1	PC	18.12.2017	2.437.500/1	2.437.500	IDR
50	M0011101 MECHANICAL DEVICES KLEM BUAYA E 25	10	PC	18.12.2017	31.250/1	312.500	IDR
60	M0011101 MECHANICAL DEVICES STEKER BROCO	4	PC	18.12.2017	18.750/1	75.000	IDR
70		2	PC	18.12.2017	306.250/1	612.500	IDR

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Item	Material/Description	Quantity	UoM	Del.Date	Price	Amount	Curr
	M0011101 MECHANICAL DEVICES SENSOR FOTO ELECTRIC 10 A						
Sub-Total						5.812.500	IDR
VAT						581.250	IDR
Total						6.393.750	IDR

Pemasangan Wallfan building B1500 Formulasi dan Ruang
Admin requestor Pak Sukirno
Quo No : BMKN/QC/17/11/012

~~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 07:37:18