

Changed Purchase Order

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

Purchase Order Number: 5201034360
Issued: 14.12.2017
Our reference no.: R0002595

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	M0011101 MECHANICAL DEVICES CONTACTOR 24 DC- -1BB42 Siemen Description of Changed Field: Net price changed Old Value: 533.330 IDR New Value: 733.333 IDR	3	PC	18.12.2017	733.333/1	2.199.999	IDR
20	M0011101 MECHANICAL DEVICES LIMIT SWITCH D4MC-2000 OMRON Description of Changed Field: Net price changed Old Value: 353.330 IDR New Value: 353.333 IDR	1	PC	18.12.2017	353.333/1	353.333	IDR
30	M0011101 MECHANICAL DEVICES OIL SEAL 55X90X8MM	1	PC	18.12.2017	360.000/1	360.000	IDR
Sub-Total						2.913.332	IDR
VAT						291.333	IDR
Total						3.204.665	IDR

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Penggantan Contactor Panel mesin skineta Requestor Pak Abdur
Quo No : BMKN-QUO-17-12-007

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 07:37:22
