

Purchase Order

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

Purchase Order Number: 5201001922
Issued: 09.08.2017
Our reference no.: R0002254

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 MECHANICAL DEVICES RELAY EATON EMT6-DB 24-240W MFG : Eaton	4	PC	14.08.2017	2.600.000/1	10.400.000	IDR
Sub-Total						10.400.000	IDR
VAT						1.040.000	IDR
Total						11.440.000	IDR

Notes:
Perbaikan Safety Relay panel Monoblock
Quo No : QUO/SY/BMKN/17/2017

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 09.08.2017 07:43:17