



# ĐƠN ĐẶT HÀNG

## Vietnam Concentrix Services Company Limited

Concentrix

### Issued to:

**CONG TY CO PHAN VIEC LAM 24H**

Tax ID:

TOA NHA SIEU VIET, 23 TRAN CAO VAN  
PHUONG DA KAO QUAN 1,  
TP HO CHI MINH, N/A

### Primary Contact

Người nhận: HO HAO

[haohx@vieclam24h.vn](mailto:haohx@vieclam24h.vn)

Phone: +84 02873082424

MÃ PO

1000649318

NGÀY

19/12/2023

THỜI HẠN THANH  
TOÁN

IONETACH

ĐƠN VỊ TIỀN TỆ

VND

LIÊN HỆ

Cam Nguyen (1058895)

[cam.nguyen@concentrix.com](mailto:cam.nguyen@concentrix.com)

### Vận chuyển đến

Vietnam Concentrix Services Company Limited  
Plot 34, Street No.14, Quang Trung Software City  
Tan Chanh Hiep Ward, District 12  
Ho Chi Minh, Vietnam 70000  
VN-HOC-QUANG-03  
Người nhận: Cam Nguyen (1058895)

### Địa chỉ nhận hóa đơn

Vietnam Concentrix Services Company Limited  
Floors 4,6 and 7, QTSC Building 1, Lot 34, Street no.14  
Quang Trung Software Park I  
Tan Chanh Hiep Ward, District 12, Ho Chi Minh City 0  
Người nhận: Accounts Payable

Mục hàng	Mô tả	Số lượng	Đơn vị	Giá	Tổng
1	Job Posting_24hour	1	Pack	160.000.000	160.000.000
				<b>160.000.000 VND</b>	

All invoices for the goods/services on this Purchase Order must include the above Purchase Order Number on the invoice, or payment may be delayed or the invoice rejected. All invoices should be submitted electronically through the Coupa Supplier Portal (preferred) or sent via email to [accountspayable.sea@concentrix.com](mailto:accountspayable.sea@concentrix.com). For questions, concerns, or additional information about the Coupa Supplier Portal, please contact [accountspayable.sea@concentrix.com](mailto:accountspayable.sea@concentrix.com). There is no cost for using the Coupa Supplier Portal.

In addition to emailed invoices, please remit hard copy invoices to:

Viettonkin Joint Stock Company  
Level 5, No. 111 Trung Phung Street, Tho Quan Ward,  
Dong Da District, Hanoi, Vietnam

Point of Contact: Ms. Dinh Thi Kim Nga  
Mobile: +84 978 827 646  
Email: [ap-invoicing.cnx@viettonkin.com.vn](mailto:ap-invoicing.cnx@viettonkin.com.vn)

Adherence to the Concentrix Supplier Code of Conduct, which is available at <https://www.concentrix.com/supplier-code-conduct/> is a condition for doing business with Concentrix. Supplier is expected to adhere to terms thereof in letter and spirit. Acceptance of this Purchase Order implies acceptance of the Supplier Code of Conduct. Concentrix follows a policy of non-retaliation against Suppliers who may blow the whistle in good faith on any employee or other third party.

This Purchase Order is just an ordering document and is not a commitment to spend the mentioned amount herein, now or in future which is subject to actual delivery of goods / services to Concentrix and / or execution of relevant contract. Concentrix reserves its right to cancel / amend this Purchase Order anytime at its sole discretion and without any notice to the Supplier. Nothing contained herein shall be construed as a commitment from Concentrix to purchase any goods / services from the Supplier.