

POM343
 SCL8102HMP
 P/O Number: 100070788-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

Vendor: 21270

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/03/26
 Page: 1
 Time: 15:05:40

*222-Cty Co Phan Dai Thuan PhanPho Buyer - T91 Le Hoang Phuong Thao Entry Date - 16/03/26
 Dept - *ALL Expected Receipt Date- 22/03/26
 Sub Dpt - *ALL Cancel Date - 20/05/26
 Terms - 6 10TH PROX/CUTOFF 5TH Recvd Date - 0/00/00
 Freight - 1 NO FREIGHT ALLOWED Receiver No -
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Ship To:
 KHO VE TINH BD

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M	Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
3369811-2	Sua tt BINGGRAE chuoì hg200m1		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
3369815-2	Sua tt BINGGRAE me lon hg200m1		EA	C24	14545.50	14545.50	6.00	6.00	.00	87,273.00
Sub Total -							12.00	12.00	.00	174,546.00

* = This SKU Discounted

Notes - CO.OPSMILE - 71 TRAN KE XUONG
 71 Tran Ke Xuong, Phuong 7, Quan Phu Nhuan

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 174,546.00

 SKU Discounts - .00
 Other Discounts - .00