

POM343
 CMTCQHTTCN
 P/O Number: 101424409-00
 P/O Location: 851

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 16/05/26
 Page: 1
 Time: 11:14:15

Bill To: Vendor: 22518
 Head Office SGC - 1 *233-Cty CP Dai Thuan PP (Unilever)

Buyer - DC2 Ong Thi My Dung
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROX/CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Entry Date - 16/05/26
 Expected Receipt Date- 22/05/26
 Cancel Date - 20/07/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen C.Quynh-151

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
3388852-4	Kem Wall Tub Oreo Cookies750ml		EA	C06	436363.20	436363.20	5.00	30.00	.00	2,181,816.00
						Sub Total -	5.00	30.00	.00	2,181,816.00

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO

* = This SKU Discounted

FOB - SHIPPING POINT

Ship Via - Mac dinh

Ship Point -

Ship Comment -

 Total - 2,181,816.00

 SKU Discounts - .00
 Other Discounts - .00