

POM343  
CMTPLMTTCN  
P/O Number: 96675417-00  
P/O Location: 857  
Bill To:  
Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 16/10/25  
Page: 1  
Time: 11:51:37

Vendor: 21270  
\*222-Cty Co Phan Dai Thuan PhanPhoi

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 - 16/10/25  
Expected Receipt Date- 22/10/25  
Cancel Date - 20/12/25  
Recvd Date - 0/00/00  
Receiver No -

Ship To:  
Trung Chuyen Phu Lam-157

| 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 |
|------------|--------------------------------------------|-----------------|----------|---------|-----------|--------------|------------|-------------|-------------|---------------|
| 3243898-6  | Trung cut b.hoa DTHUAN vi360g              |                 | EA       | C20     | 978853.28 | 978853.28    | 1.00       | 20.00       | .00         | 978,853.28    |
|            | Notes - Xin vui long kem DDH khi giao hang |                 |          |         |           |              |            |             |             |               |
|            | Mot Hoa Don chi xuat cho mot PO            |                 |          |         |           |              |            |             |             |               |
|            | FOB - SHIPPING POINT                       |                 |          |         |           |              |            |             |             |               |
|            | Ship Via - Mac dinh                        |                 |          |         |           |              |            |             |             |               |
|            | Ship Point -                               |                 |          |         |           |              |            |             |             |               |
|            | Ship Comment -                             |                 |          |         |           |              |            |             |             |               |

\* = This SKU Discounted

Total - 978,853.28  
\*\*\*\*\*  
SKU Discounts - .00  
Other Discounts - .00