

POM343
 SCL8102CNE
 P/O Number: 97097328-00
 P/O Location: 8102
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 3/11/25
 Page: 1
 Time: 16:32:27

Vendor: 16558
 *222-Cty TNH TP Tuyet Dinh

Buyer - T91 Le Hoang Phuong Thao
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROX/CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact - 08.39450940
 Currency- VND Viet Nam Dong

Entry Date - 3/11/25
 Expected Receipt Date - 9/11/25
 Cancel Date - 7/01/26
 Recvd Date - 0/00/00
 Receiver No -

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
3476015-9	FCVS-Kem oc que Goo Goo 160g		EA	C24	20544.54	20544.54	6.00	6.00	.00	123,267.27
						Sub Total -	6.00	6.00	.00	123,267.27

Notes - CO.OPSMILE - 248 NGUYEN THAI BINH

* = This SKU Discounted

FOB - SHIPPING POINT
 Ship Via - Mac dinh

Ship Point -
 Ship Comment -

 Total - 123,267.27

 SKU Discounts - .00
 Other Discounts - .00