

POM343  
SCL8102SPM  
P/O Number: 97784810-00  
P/O Location: 8102  
Bill To:  
Head Office SGC - 1

Vendor: 22518  
\*233-Cty CP Dai Thuan PP (Unilever)

JDA Software Version 7.7.0 (PDN\_DC)  
Purchase Order

Date: 1/12/25  
Page: 1  
Time: 17:13:18

Ship To:  
KHO VE TINH BD

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 -  
Currency- VND Viet Nam Dong

Entry Date - 1/12/25  
Expected Receipt Date- 7/12/25  
Cancel Date - 4/02/26  
Recvd Date - 0/00/00  
Receiver No -

| 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 |
|------------|-------------------------------|-----------------|----------|---------|-------------|--------------|------------|-------------|-------------|---------------|
| 3253252-5  | KemCornet.MiniSoco&Van12x18g  |                 | EA       | C06     | 66909.00    | 66909.00     | 4.00       | 4.00        | .00         | 267,636.00    |
| 3322205-0  | Kem WALL'S Top ten soco. 60g  |                 | EA       | C25     | 9455.00     | 9455.00      | 25.00      | 25.00       | .00         | 236,375.00    |
| 3440819-0  | Kem Wall's Topten Vanilla 60g |                 | EA       | C25     | 9455.00     | 9455.00      | 25.00      | 25.00       | .00         | 236,375.00    |
|            |                               |                 |          |         | Sub Total - |              | 54.00      | 54.00       | .00         | 740,386.00    |

Notes - CO.OPSMILE - 311 DUONG H  
M36 Khu TDC Thu Thiem 311 Duong H, An Phu, TP.TD

\* = This SKU Discounted

FOB - SHIPPING POINT  
Ship Via - Mac dinh

Ship Point -  
Ship Comment -

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Total - 740,386.00  
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SKU Discounts - .00  
Other Discounts - .00