

POM343  
 SCL8102CNE  
 P/O Number: 97810644-00  
 P/O Location: 8102  
 Bill To:  
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN\_DC)  
 Purchase Order

Date: 2/12/25  
 Page: 1  
 Time: 17:31:48

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 - 2/12/25  
 Expected Receipt Date - 8/12/25  
 Cancel Date - 5/02/26  
 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	22090.90	22090.90	24.00	24.00	.00	530,181.82
						Sub Total -	24.00	24.00	.00	530,181.82

Notes - CH00332-CO.OPSMILE - 22 BA TRIEU  
 22 BA TRIEU, XA KONG ANA, TINH DAK LAK, VIET NAM

\* = This SKU Discounted

FOB - SHIPPING POINT  
 Ship Via - Mac dinh

Ship Point -  
 Ship Comment -

\*\*\*\*\*  
 Total - 530,181.82  
 \*\*\*\*\*  
 SKU Discounts - .00  
 Other Discounts - .00