

POM343
 CMTTVHPGD1
 P/O Number: 98104452-00
 P/O Location: 870
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 14/12/25
 Page: 1
 Time: 14:45:30

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 - 14/12/25
 Expected Receipt Date - 20/12/25
 Cancel Date - 17/02/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Tra Vinh-170

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|--------------------------------|-----------------|----------|---------|
| 3369811-2 | Sua tt BINGGRAE chuoì hg200m1 | | EA | C24 |
| 3369815-2 | Sua tt BINGGRAE me lon hg200m1 | | EA | C24 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 349092.00 | 349092.00 | 2.00 | 48.00 | .00 | 698,184.00 |
| 349092.00 | 349092.00 | 1.00 | 24.00 | .00 | 349,092.00 |
| | Sub Total - | 3.00 | 72.00 | .00 | 1,047,276.00 |

* = This SKU Discounted

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 -

Total - *****
 1,047,276.00

 SKU Discounts - .00
 Other Discounts - .00