

POM343
 CMTLITTCN
 P/O Number: 98846341-00
 P/O Location: 858
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 13/01/26
 Page: 1
 Time: 10:35:56

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 - 13/01/26
 Expected Receipt Date- 19/01/26
 Cancel Date - 19/03/26
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung Chuyen Thang Loi-158

| SKU Number | Description | Vendor Part No. | Sell U/M | Buy U/M |
|------------|-----------------|-----------------|----------|---------|
| 3243898-6 | Trung cut b.hoa | DTHUAN vi360g | EA | C20 |

| Buy Cost | Net Buy Cost | Qty Ord/CS | Qty Ord/Pcs | Qty Rec/Pcs | Extended Cost |
|-----------|--------------|------------|-------------|-------------|---------------|
| 978853.28 | 978853.28 | 2.00 | 40.00 | .00 | 1,957,706.56 |
| | Sub Total - | 2.00 | 40.00 | .00 | 1,957,706.56 |

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuất cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

Total - *****
 1,957,706.56

 SKU Discounts - .00
 Other Discounts - .00