



PROCTER & GAMBLE (SINGAPORE) PTE LTD
 11 North Buona Vista Drive, The
 Metropolis Tower 2, #21-07
 Singapore 138589 SINGAPORE

Purchase Order Number: G4P-4503039744
 Order Date: November 28, 2016

PURCHASE ORDER

SELLER: POSITIVE DESIGN PTE LTD
 73 UPPER PAYA LEBAR ROAD
 CENTRO BIANCO BLDG
 SINGAPORE 534818
 SINGAPORE
 Fax Number: (65)67413321
 Vendor Code: 15156435

PO CONTACT: Ion MscCPOMSASRA
 Phone Number: +632-798-79-70
 Email Address: mscppomsasra.im@pg.com
 Fax Number: +63-2-5588478
 Ordered by: Angela Tan

BUYER may withhold payment if SELLER's invoice is inaccurate or does not meet BUYER's invoice requirements or if SELLER's invoice does not meet legal or tax requirements. BUYER's invoice requirements and latest status of submitted invoices can be found at www.pgsupplier.com

DELIVERY ADDRESS:

Company SINGAPORE GENERAL OFFICE
 238A THOMSON ROAD, #21-01/10
 NOVENA SQ TOWER A
 SINGAPORE 307684
 SINGAPORE

INVOICING ADDRESS:

Procter & Gamble
 (SINGAPORE) Pte Ltd
 11 North Buona Vista Drive, The
 Metropolis Tower 2, #21-0
 Singapore 138589
 SG

SEND/MAIL INVOICES TO:

Attn: Accounts Payable Front
 Office
 11 North Buona Vista Drive, #21-07
 The Metropolis Tower 2
 Singapore 138589

TERMS AND CONDITIONS

THIS PURCHASE ORDER AND ANY PARTS THEREOF IS EXPRESSLY SUBJECT TO P&G'S TERMS & CONDITIONS AVAILABLE ON WWW.PGSUPPLIER.COM ("P&G T&C") AND SHALL BE GOVERNED BY AND INTERPRETED FOR ANY AND ALL PURPOSES IN ACCORDANCE WITH THE P&G T&C. SELLER REPRESENTS AND WARRANTS THAT (I) SELLER HAS REVIEWED AND ACCEPTED P&G T&C, (II) P&G T&C SHALL PREVAIL OVER ANY GENERAL TERMS AND CONDITIONS OF TRADE, INCLUDING BUT NOT LIMITED TO SELLER'S GENERAL TERMS AND CONDITIONS AND (III) PERFORMANCE AGAINST THIS PURCHASE ORDER CONSTITUTES SELLER'S UNCONDITIONAL ACCEPTANCE OF P&G T&C. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THE P&G T&C AND THE TERMS OF ANY OTHER P&G ORIGINAL INSTRUMENT CONTAINING TERMS AND CONDITIONS, THE TERMS OF SUCH ORIGINAL INSTRUMENT SHALL PREVAIL.

Terms of Sale:	Payment Terms:	Currency:
	75 DAYS DUE NET	SGD

Item	Description	QTY	Unit	Price per Unit	OPU	Net Value	Delivery Date
00010	Production of Perm/Semi Perm DisplaysT	6,428	ACT - Act Unit	1.00 / 1	ACT - Act Unit	6,428.00	December 15, 2016
Vendor Part No.: DSPLY_6 BO: Sharon Choi TA: Angela Tan Email: tan.sl.1@pg.com DID: 67125164 Ref: Positive Design Q1611076 SK-II Festive 16 Standee With Lights for 2 Locations total Amount: S\$6,428.00 Service start date: 24-NOV-2016 - for end date see Delivery Date. Delivery To: Deliver to: ANGELA TAN Location: Building: Metropolis							
Total Net Value Excl. Tax						6,428.00	



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FOR INVOICE STATUS OR PAYMENT RELATED QUESTIONS PLEASE:

Visit P&G's Supplier Portal at www.pgsupplier.com to securely view the status of your invoices and payments or
to find the right sup

Buyer: Hang Yao