



Purchase Order # 1028593

PO Revision #: 0

Date Issued: 14-JAN-19

Last Revision Date:

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PURCHASE ORDER

To: NUSANTARA TECHNOLOGIES SDN BHD
No 5 Jalan Anggerik Mokara 31/45
Seksyen 31 Kota Kemuning
Shah Alam
Selangor Darul Ehsan Malaysia 40460

info@nusatek.com

Bill To: SGS (Malaysia) Sdn Bhd
Unit 10-1, 10th Floor, Bangunan Malaysian Re
No. 17, Lorong Dungun, Damansara Heights
Kuala Lumpur 50490

Ship To: No 26,
Jalan Anggerik Vanilla 31/93,
Kota Kemuning,
Shah Alam 40460

Vendor #: 1211045
Vendor Fax: 603-51228766

Payment Terms: Due in 30 days
Currency: MYR

Quantity	UOM	Vendor Part #	Item Description / Ship to Address	Need By Date	Unit Price	Total Price
1	Day		Replica Teams (2 Technicians & Equipment) - 15th Jan 2019	13-JAN-19	4,200.00	4,200.00
15	Unit		Replica Spot Test	13-JAN-19	450.00	6,750.00
1	Unit		Mob Demob - from Shah Alam to/from Senawang	13-JAN-19	200.00	200.00

Requestor: AZMAN, MOHAMMAD JAZMI
Jazmi.Azman@sgs.com

Ship To: No 26,
Jalan Anggerik Vanilla 31/93,
Kota Kemuning,
Shah Alam 40460

Total Excluding TAX: 11,150.00

SGS Contact:	NORHISHAM JAMIL
Direct Line:	603-20959200
E-mail:	norhisham.jamil@sgs.com

- Please review and confirm receipt of this Purchase Order. If there is any amendment in Purchase Order, kindly contact Procurement Department within the next 48 hours of receiving. If there is no response within the specified period of reply, the Purchase Order shall be deemed to have been accepted and correct.
- All original invoices must be submit to Finance Department via email to myfin.payment@sgs.com, Attention to Account Payable within one week after the date of the delivery. Late invoices submission will not be accepted.
- 3(A). Applicable to the supply of the goods only:
 - All delivery orders / delivery notes must be signed and stamped by the SGS Procurement or PIC on the date of the delivery of goods.
 - Invoices submission to Finance must be supported by signed and stamped delivery orders and other relevant supporting documents as may be required by SGS (Malaysia) Sdn Bhd / Petrotechnical Inspection (Malaysia) Sdn Bhd.
- 3(B). Applicable to the provision of the services only:
 - All reports must be verified, signed and stamped by the SGS Procurement or PIC on the date of the delivery of services.
 - Invoices submission to Finance must be supported by verified and accepted reports and other relevant supporting documents as may be required by SGS (Malaysia) Sdn Bhd / Petrotechnical Inspection (Malaysia) Sdn Bhd.
- Invoices and delivery orders must be stated with our Purchase Order Number and contain the same items description and pricing as per stated in our Purchase Order. We strictly do not accept multiple Purchase Orders in a single invoice.
- Incomplete invoices (including supporting documents) will be rejected.