

PURCHASE ORDER

Original

SUBJECT TO THE CONDITIONS SPECIFIED BELOW

To: NUSANTARA TECHNOLOGIES SDN BHD
 NO.5 JALAN ANGGERIK MOKARA 31/45
 SEKSYEN 31, KOTA KEMUNING
 40450 SHAH ALAM
 SELANGOR DARUL EHSAN

Our Order : HQPJ00457 /Original
 RFQ :
 Order Date : 06-09-2018
 Payment Terms : NET 30 DAYS
 Pln.Receipt Date: 18-12-2018
 Reference A : MAT/Q/SS-1808-1136
 Reference B : PR: HQPJ00470/NAM
 Buyer : AZLINA SIDEK
 Telephone : 03-55691155

Tel : 03-5122 9766
 Fax : 03-5122 8766
 Attn:

Please enter our order as follows and return the countersigned duplicate copy to us for our reference

Pos	Item Description	GST (%)	Quantity Project	Unit	Unit Price MYR	Discount	Amount MYR	Rec Date
10	ZME-TH-1 OTHERS	0.00	1.0000 AAHP00564	PCS	540.00		540.00	18-12-2018

ITEM : SAMPLE SA479 DUPLEX
 SIZE : 3"DIA. X 4"L
 TESTING REQUIRED :
 - CHARPY IMPACT TESTING
 - MICROSTRUCTURE TEST
 - FERRITE CONTENT (ASTM E562)

REMARKS

KINDLY DELIVER THE ITEMS TO THE ADDRESS AS STATED BELOW:
 TRANSWATER API SDN BHD (GOII)
 NO. 25, JALAN PERINTIS U1/52,
 KAWASAN PERINDUSTRIAN TEMASYA, SEKSYEN U1,
 BANDAR GLENMARIE,
 40150 SHAH ALAM,
 SELANGOR DARUL EHSAN,
 MALAYSIA.




Buy-from BP :SLNTS0001

Order: HQPJ00457

Purchase Office: APHQ40 API PURCHASING OFFICE

Date: 06/09/18

Amount Exclude GST	: MYR	540.00
GST(%) 0.00	: MYR	0.00
Total Amount Inclusive GST:	MYR	540.00

- Notes: 1 Goods must be delivered in full accordance with the terms and conditions of this order to our premises as stated above by stipulated due date, otherwise we reserve the right to cancel the order without any liability on our part.
- 2 By acceptance of this order, the Seller agrees to accept with TRANSWATER API SDN BHD Purchase Term & Conditions (please refer to the reverse side of this page). The Seller represents and warrants that the title of the goods conveyed to the Purchaser shall be good and merchantable, fit for the purpose this purchase intended, free from any security interest or other line or encumbrance.
- 3 Notification of delivery must reach us before shipping and acceptance hours will be from 8.30 am to 12.30 pm and from 1.30 pm to 5.30 pm on official working days.
- 4 Suppliers to submit the Original Invoice c/w a copy of our Purchase Order to the below address.
Attn:Purchasing Dept.

SELLER'S CONFIRMATION

for TRANSWATER API SDN BHD



Signature, Stamp & Return Copy

AUTHORISED SIGNATURE

