



# CONFIRMATION PURCHASE ORDER

PO Number: 1088

Revision: 0

<b>VENDOR:</b> Nusantara Technologies Sdn Bhd No. 5, Jalan Angerik Mokara 31/45 Seksy Kota Kemuning, 40460 Shah Alam Selangor Darul Ehsan Malaysia <b>Attention of: Zaitun</b>	<b>SHIP TO:</b> Metro Quest SDN BHD Warehouse 34, Door 1 & 2, Phase 2 Kemaman Supply Base, Kemaman, 24007 Terengganu Malaysia <b>Incoterm:</b> DAP	<b>Due Date:</b> See individual line items <b>Date of Order:</b> 08/01/2019 <b>Business Unit:</b> MET1 <b>Payment Terms:</b> 30DAYS <b>All Values in:</b> MYR <b>Internal Dest.:</b> Direct <b>Requisitioner:</b> karen.low@score-group.com <b>Contact Tel:</b>
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Electronic Invoice To: KLU-Sales@score-group.com or Invoice To: Metro Quest Sdn Bhd, Lot A-C Level 9, Tower 2 Etiqa Twins, Jalan Pinang 50450, Kuala Lumpur, Malaysia,

If you have any questions regarding this order, please contact karen.low@score-group.com

Acknowledgement of this purchase order confirming compliance with, and acceptance of, all stated requirements and specifications is required within 5 working days of date of issue. In the event that no acknowledgement is received within such period, then Supplier will be deemed to have consented and agreed to full compliance with all purchase order stated requirements and specifications, including acceptance by Supplier of our general terms and conditions of purchase.

Description	Due Date	Your Ref	Job No	Exp. A/c	Quantity	UOM	Unit Cost	Extended Cost
1 PMI Examination With XRF Analyser at KSB for the Valves below:- 1 unit - DN25 x 1500# Globe Valve, A182 F316L Body	28/01/2019	SS-1901-0027- Rev.1	500422	24102NCSXXX	1.00	EA	2,800.00	2,800.00

Note : PMI test will commence once received approved procedure.

### Order Acknowledgement

Acknowledgement of this purchase order confirming compliance with and acceptance of all stated requirements and specifications is required within 5 working days of date of issue. In the event that no acknowledgement is received within such period, then Supplier will be deemed to have consented and agreed to full compliance with all purchase order stated requirements and specifications, including acceptance by Supplier of our general terms and conditions of purchase.

### Shipping

For shipping and collection, please contact KLU.Sales@score-group.com or +603 2161 6641.

### Deliveries

Unless otherwise agreed by all parties, only one delivery will be accepted.

### Material

No materials produced/supplied by the forge-masters FMA (Forgiatura Moderna Arese) or ASA (Acciai Speciali Arese)/ FELB or Forgiatura Ticino will be accepted by Score unless prior written approval has been granted by a Score Director.

### Packing

In addition to our General Terms and Conditions, please note that; Wooden crates are to be closed by use of screws only. No nails will be accepted

### Documentation

<u>Description</u>	<u>Due Date</u>	<u>Your Ref</u>	<u>Job No</u>	<u>Exp. A/c</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
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Valve Test Certification

Pressure test certification must be dated within six months of anticipated delivery to Score.

Welding

No welding will be permitted to pressure containing/controlling or load bearing components unless approved by the buyer.

Weldments

N.D.E. details are required for components where welding operations have been performed.

PTFE

USE OF PTFE: PTFE thread tape must not be used on screwed/pressure retaining components.

Lifting Gear

Where any item supplied incorporates lifting gear of any description, such lifting gear must be marked with a 'Safe Working Load', and be accompanied by and traceable to a recognised certificate that must be valid for 6 months from despatch from your works

Bolt Torquing

All valves must have bolting for pressure containing and load bearing applications tightened under controlled conditions, to specified preload/torque values. The practice of Flogging the joints up will not be accepted. Score may make spot checks on the torque values used and will, from time to time, check the residual torque values. Valves may be returned for rectification if problems of quality are identified.

PSV Spring and Spring Button Identification

The spring must be clearly etched or stamped with the relevant serial no. to allow traceability to it's certification. This should be marked on the outside dia. of the last coil of the spring. Each spring button must also be clearly stamped with the relevant serial no. to allow traceability to it's certification and to show that they are a part of the 3 piece assembly - spring and 2 x spring buttons. This should be marked on the outside dia. of the spring buttons.

Confidentiality

In accepting this Purchase Order, the Supplier acknowledges and accepts that the information contained in the documents provided by the Buyer in connection with the Purchase Order is confidential and shall not be divulged to any third party or to be used for any other purpose than the performance of the Purchase Order without the prior written consent of the Buyer or a Score Director.

**Our Purchase Order number must be stated on all Delivery/Advice Notes, even if a third party is used. Failure to comply will result in an administration charge of RM165**

\*\*\*\* CONFIRMATION ORDER \*\*\*\*

PO Reviewed by: - Mary C  
 (signature)

Date: 24 / 1 / 19

Sub Total: MYR 2,800.00  
 Tax: MYR 0.00  
 Total: MYR 2,800.00

PO Approved by: [Signature]  
 (signature) Daniel Tait  
 Director

Date: 24 / 1 / 2019