



WORKS ORDER

FAVELLE FAVCO CRANES (M) SDN BHD (351073-T)
 SST No: N10-1808-21005071
 Lot 42, Persiaran Bunga Tanjung 2
 Senawang Industrial Park, 70400 Seremban
 Negeri Sembilan Darul Khusus,
 MALAYSIA
 Tel: +606-676 8866 Fax: +606-676 8888
 Website: http://www.favellefavco.com

Supplier : NUSANTARA TECHNOLOGIES SDN BHD
 NO 5 JALAN ANGERIK MOKARA
 : 31/45 SEKSYEN 31 KOTA KEMUNING,
 SHAH ALAM,
 SELANGOR,
 40460, MALAYSIA

Tel: 03-52297667/8 Fax: 03-52287667/7

Attn. : Mr KB Yeoh

Deliver To : FAVELLE FAVCO CRANES (M) SDN BHD
 Lot 42, Persiaran Bunga Tanjung 2
 Senawang Industrial Park, 70400 Seremban
 Negeri Sembilan Darul Khusus,
 MALAYSIA

Tel: +606-676 8866 Fax: +606-676 8888

Contact : NORIZLAUHA
 : WANG WEI LING

PO No. : POIM-020294-1
Date : 11-02-19
Supplier ref. : INV. NO.: 94052
Term of Payment : NET 30 DAYS
Term of Delivery : EX-FFCM
Method of Delivery : By Road
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No. Item code	Description/Specification/Remarks	Delivery date on	Project serial no.	Chg Code	Qty	UOM	Unit Price (MYR)	Amount(Excl) (MYR)	Amount(Incl) (MYR)	TC
1	SVTS-0200-0000 TO CONDUCT MECHANICAL TESTING ROUND BAR SIZE: 250mm and below HEAT NO: 649030, H4382 CHARPY IMPACT TEST REPORT NO: MAT/0054 & 0055-01/19 S/N: 2382, 2361	11-02-19	16631901 2382 M600D	SQA2	2.00	pcs	475.00	950.00	950.00	

TO CONDUCT MECHANICAL TESTING ON ROUND BAR AS PER INV. NO.: 94052 & MT184 ~ MT185-2018.

SST BASED AMT
0.00

Total(Excl)
950.00
Total(Incl)
950.00

Note :
 1. This order number and item code must appear on all documents which includes Invoices, Delivery orders, Packages and other relevant correspondence.
 2. Goods and Services delivered without complete documentation as stipulated in the P.O / W.O are deemed incomplete and no billing will be accepted.
 3. Vendor shall immediately notify us if unable to meet the Required Delivery Date as indicated.
 4. This order is placed subject to the Terms and conditions mentioned overleaf.

PLEASE "ACKNOWLEDGE RECEIPT"
 BY RETURN FAX / E-MAIL WITHIN
 THREE (3) DAYS UPON RECEIPT OF
 OUR FAXED P.O./W.O. FAILING
 WHICH PROCESSING OF PAYMENT
 CAN BE DELAYED.
 Reply date : 19/2/19
 Stamp & sign by vendor

PURCHASER / REQUESTOR
 Nurf
HOD / MANAGER
 [Signature]
GENERAL MANAGER
 [Signature]
 For and on behalf of FAVELLE FAVCO CRANES (M) SDN BHD