



Sales Tax Reg. No. B10-180821011510
Service Tax Reg. No. B10-180832000206

PURCHASE ORDER

Supplier ID : 503649
NUSANTARA TECHNOLOGIES SDN BHD
5 JLN ANGGERIK MOKARA 31/45
SEKSYEN 31
KOTA KEMUNING
40460 SHAH ALAM
Supplier GST Reg. no. 000272629760

Date 12/04/19
PO Number 1497898
Buyer Abdullah Sani Anida
Payment Terms 30 days net
Project Number
Project Name
Delivery Terms FIS
Ref Order No

Attn :
Tel. 51229766
Fax. 51228766

Delivery address
NS BlueScope Malaysia Sdn Bhd
Lot 1551 Jalan Bukit Kapar
42200 Kapar
Selangor
MALAYSIA

Invoicing Address
NS BlueScope Malaysia Sdn Bhd
Level 13, Tower 8, UOA Business Park
No. 1, Jalan Pengaturcara U1/51A
Seksyen U1, 40150 Shah Alam
MALAYSIA

This Purchase Order is conditional on your compliance with our Safety Standards and Environment requirement. The minimum Personal Protective Equipment required whilst on site consists of safety shoes, safety helmets, safety goggles, safety vest and long sleeve shirts. This also applies to delivery personnel. Kindly be advised that you are put on strict notice that should you fail to adhere to any of NS BlueScope Safety Standards and Environment requirement, including all applicable local environment laws and regulations, this will lead to Stop Delivery or deemed as a breach of the entire PO. All personnel shall be brief with the standards and requirements applicable to the site.

Line No	Item	Item Description	Delivery Date	Quantity	Unit	Unit Price MYR	Net Value MYR
1	S001217	NDT TEST - UT ON MCL ROLL PR Number :- 5746840 User :- SYAIFUL AMIR BWF (U) - Urgent SUPPLY MAN POWER & EQUIPMENT TO NDT TEST ROLLS MCL ON APRIL 2019 Type : UT	30/04/19	1.00	EA	850.0000	850.00
2	S001217	MOB -DEMOB TRIP FOR UT TEST PR Number :- 5746841 User :- SYAIFUL AMIR BWF (U) - Urgent MOB -DEMOB TRIP ON APRIL 2019	30/04/19	1.00	EA	150.0000	150.00
Total							1,000.00

This is a computer generated order, no signature required.

IMPORTANT CONDITION FOR VENDOR

(A) This Purchase Order is issued subject to NS BlueScope's Standard Purchase Order Terms & Condition, which terms are available at <http://www.nsbuescope.com/TC/MYgoods.html> (for goods), <http://www.nsbuescope.com/TC/MYservices.html> (for Services) and incorporated by reference hereto. Your signing of this Purchase Order means that you accept the terms of this Purchase Order and the NS BlueScope Standard Purchase Order Terms & Conditions. No changes to this Purchase Order shall be valid unless in writing and signed by NS BlueScope. Please acknowledge your acceptance of this Purchase Order by signing and returning the Purchase Order to NS BlueScope (at the address indicated below) within 3 days from the date of the Purchase Order, failing which you will be deemed to have read and accepted this Purchase Order and the NS BlueScope Standard Purchase Order Terms & Conditions, or we may withdraw this Purchase Order, at our option. All correspondence including (without limit) emails, letters, invoices, packing lists and delivery notes must quote our PO Number and Item Number.

(B) Condition A does not apply if this Purchase Order is issued pursuant to NS BlueScope's Services Procurement Agreement or NS BlueScope's Goods Procurement Agreement ("Standard Contract"). Your signing of this Purchase Order is acceptance that this Purchase Order forms part and is subject to the Standard Contract. VENDOR ACKNOWLEDGEMENT

(C) The Total Price of this PO is inclusive of Sales and Services Tax.