



JUTASAMA SDN. BHD. (95631-H)

(A Member of Wah Seong Corp. Bhd)

PT 15926, Jln Bandar Lama, Kaw. Perusahaan Segenting, 42500 Telok Panglima Garang, Kuala Langat, Selangor D.E., Malaysia.
Tel : 60-(0)3-5123 0088 Fax : 60-(0)3-5123 0077 E-mail : general@jutasama.com Website : www.jutasama.com

PURCHASE ORDER No : B 50007

Vendor :
 Nusantara Technologies Sdn. Bhd.
 No.5, Jln Anggerik Mokara 31/45,
 Seksyen 31, Kota Kemuning,
 40460 Shah Alam
 Selangor Malaysia
 Attn : Mr Zaidi / Md Din/Nazarudin H/P :
 Tel : 03-5122 9766 Fax : 03-5122 8766

Project No : JS18045 - General
 Vendor Code : 00711
 Payment Term : 60 Days
 Delivery Date : 18-05-2019
 PO Date : 15-05-2019
 Currency : Ringgit Malaysia
 Attachment :

Deliver to :
 Jutasama Sdn Bhd (Telok Panglima Yard)
 PT 15926, Jalan Bandar Lama,
 Kawasan Perusahaan Segenting,
 42500 Kuala Langat,
 Selangor
 Attn : H/P :
 Tel : Fax :

Issued By : Wani *Wani*
 Checked By : sitirahmah
 Approved By : Kelvin
 Warehouse : Jutasama Sdn Bhd (Telok Panglima Yard)

Item	Description	Resp.	Qty	Unit Price	Unit Disc	Amount
Destructive Test - Others						
1	Video Scope Data Acquisition & Interpreter	FIZ	1 L/sum	950.00	0.00	950.00
2	Equipment	FIZ	1 sets	2,000.00	0.00	2,000.00
	a) Boroscope - Olympus IPLEX RX Video Scope					
	b) Insertion Tube: 6.0mm x 3.5m length					
3	Mob-Demob from Shah Alam to/fro worksite	FIZ	1 trips	150.00	0.00	150.00

Commercial Terms & Condition :

Note:

- Any non conformance of material during delivery fully responsible by supplier and replace with new material.
- Combination of PO is not allowed in single invoice.
- All invoice shall attention to accounts, otherwise delay of payment will not be our accounts responsible.
- Speed limit is 20km/j for delivery within Jutasama compound.
- Store operating hour: Mon - Sat 0800 hrs to 1700 hrs. Please avoid lunch time of 1200 hrs to 1300 hrs
- All the information insides the PO is considered confidential, vendor is strictly not allowed for disclose information to other parties.
- All Supplier/Contractors shall comply to all HSE, legal requirement & Jutasama related requirement.
- This purchase order shall also covered by Jutasama General Terms & Conditions.

Total 3,100.00

Special Instruction : Please quote our PO No. & Project No. on all delivery orders & invoices.
 Our indicated payment term shall be based on end of month of the submitted invoice.