

Rec'd 23/5/19 @ 4:00 PM

HAMMER ENGINEERING SDN BHD (825590-X)
 001233911808 (GST Registration No)
 No 2 Lot 6536 Blok B
 Batu 6, Jalan Bukit Kemuning
 Seksyen 34, 40460 Shah Alam, Selangor.
 Tel : 03-51666544 Fax : 03-51674174



PURCHASE ORDER


NUSANTARA TECHNOLOGIES SDN BHD
 NO.5, JALAN ANGGERIK MOKARA 31/45,
 SEKSYEN 31, KOTA KEMUNING
 40460 SHAH ALAM, SELANGOR

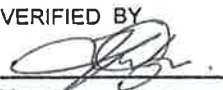
TEL: 603-5122 9766 FAX: 603-5122 8766
 ATTN MR ZAIDI ALI

DELIVERY TERM :

DATE : 17-05-2019
 PROJECT NO : HPRJ1801
 REFERENCE NO : HPRJ1801-054CO
 QUOTATION NC : STANDART QUOTATION
 PAYMENT TERME : 30 DAYS
 DELIVERY REQ DATE : 17-05-2019
 PAGE : 1 of 2
 PURCHASER : SAMSIAH

ITEM NO.	DESCRIPTION	PROJECT NAME	QTY	UOM	UNIT PRICE	TOTAL PRICE
	EPCC OF THE SERVICE STATION PHASE 1 '18 (10 UNITS) Station model F1000 @140kpa - Golden Kemuning Sdn Bhd					
	To calibrate the following items					
1	Pressure Gauge					
1a	Range : 4000 kPa Brand : Pakkens		3	UNIT	50.00	150.00
1b	Range : 250 kPa Brand : Pakkens		3	UNIT	50.00	150.00
2	Pressure Chart Recorder					
2a	Range : 0/3000 kPa 0/300 kPa Brand : Palmer		1	UNIT	130.00	130.00
TOTAL GST 6% :						0.00
RINGGIT						TOTAL AMOUNT 430.00

VERIFIED BY :

 Requestor SUHAIKA
 23/5/19

VERIFIED BY :

 Manager KAMAL
 23/5/19

CHECKED BY :

 Procurement & Logistics Manager
 Sabrina Ramli 23/5/19

APPROVED BY :

 Managing Director
 Lokman Jusoh 24/5/19

VENDOR ACKNOWLEDGEMENT

Signature :	
Name :	
Position :	
Date :	

Note: Please stamp, sign and return the acknowledged Purchase Order to HESB within 3 working days.

Liquidated Damage (LD) shall be 0.1% of the total Purchase Order amount per day of delay beyond the due date of delivery . The LD shall not exceed 10% of the total Purchase Order.