

# PURCHASE ORDER



**AXIANERGY (M) SDN. BHD** 1118150-U  
 ENGINEERS & CONSTRUCTORS  
 enquiry@axianergy.my

Date : 27th JUNE 2019  
 PO No: 1710J-86/QC-001/PO-190S  
 NO. GST: 001838829568

Vendor: **NUSANTARA TECHNOLOGIES SDN BHD** ShipTo:

**AXIANERGY (M) SDN BHD**

No.5 Jalan Anggerik Mokara  
 31/45 Seksyen 31 Kota Kemuning  
 40460 Shah Alam Selangor

No 18 & 18-1, Persiaran Metro  
 Sendayan 1, Sendayan Metro  
 Park, 71950 Bandar Seri  
 Sendayan Seremban.

Tel : 03-6122 9766/7671768  
 Fax :03-6122 8766  
 ATTN : Sallina Saidin

Tel : 017-935 0397  
 PIC : Farid

Project Title: EPCC of Telok Gong Loop Pipeline, Melaka (TUAH)

No	DESCRIPTION	UOM	QTY	UNIT RATE	AMOUNT	REMARKS
<u>For Mechanical Testing- Additional</u>						
1	AMSB/API1104/WPS/GTAW-SMAW/015- (Material SA 106 GR B + GR X70) location API 5LX 70					Notes:- **Refer attached quotation for details of Terms & Conditions.
a)	Charpy Impact Test (Fuslon Line//Fusoin Line+2/Fuslon Line+6)	SET	3	450.00	1,350.00	
2	AMSB/API1104/WPS/GTAW-SMAW/016- (Material SA 106 GR B + GR X70) location API 5LX 70					
a)	Charpy Impact Test (Fuslon Line//Fusoin Line+2/Fuslon Line+5)	SET	3	450.00	1,350.00	
Total: Six (6) Items only						
					Subtotal	2,700.00
					6% GST	
					Grand Total	RM 2,700.00

Currency : Two Thousand Seven Hundred Only

**Remarks:**

- 1) Based QInvoice No.: MAT/Q/SM-1906-0960 dated on 25/6/19
- 2) Required for TUAH project on: ASAP
- 3) Based on MRF No.: 1710J-86/QC-001/MRF-170S
- 4) Details of Quotation, Terms & Conditions shall be referred to the attached proposal by Nusantara Technologies Sdn Bhd

**Terms & Condition:**

- 1) Attachment :
  - i. Term And Conditions Of Order (Part 1)
  - ii. Payment Term : **Cash In Advance**
  - iii. Vendor & Contractor shall comply to relevant regulatory requirements for products/works under their control .
  - iv. Vendor & Contractor shall follow safety, health, environmental and operation rules and regulations prescribed at site.



PREPARED BY:  
  
 SITE PROCUREMENT  
 DATE: 27th June 2019

REVIEW BY:  
  
 PROCUREMENT MANAGER  
 DATE: 27/6/2019

APPROVED BY:  
  
 MANAGING DIRECTOR  
 DATE:

We /Messrs, hereby confirm acceptance of the above purchase order and subject to terms and conditions herein:

Authorised signature/stamp:

Date:





NUSANTARA TECHNOLOGIES SDN BHD (187753-D)

No. 5 Jalan Anggerik Mokara 31/45 Seksyen 31 Kota Kemuning  
40460 Shah Alam Selangor Darul Ehsan.

Tel No.: 03-51229766 / 767 / 768 Fax No. : 03-51228766 / 8767 E-mail: info@nusatek.com

Our Ref. : MAT/Q/SM-1906-0960 Date : 25.06.2019  
No. From : SARWANI MAHPOZ Tel No : 012-2448400  
To : **AXIANERGY (M) SDN BHD** Fax No :  
Attention : **MS. QAMARI / MS. NIZWANI** No. of : 1  
qamari.azhari@axianergy.my Pages  
nizwani.axianergy@gmail.com

**RE : QUOTATION FOR MECHANICAL TESTING**  
**PROJECT : EPCC TELOK GONG LOOP PIPELINE (TUAH) PROJECT**

With reference to the above matter, we are pleased to quote as following;

**MASB/API1104/WPS/GTAW-SMAW/015 ( MATERIAL SA 106 GR B + GR X70 )**  
**LOCATION API 5LX 70**

**1) CHARPY IMPACT TEST ( FUSION LINE/FUSION LINE+2/FUSION LINE+5 )**  
**RM 450.00/SET X 3 SET =RM 1350.00**

**MASB/API1104/WPS/GTAW-SMAW/016 ( MATERIAL SA 106 GR B + GR X70 )**  
**LOCATION API 5LX 70**

**1) CHARPY IMPACT TEST ( FUSION LINE/FUSION LINE+2/FUSION LINE+5 )**  
**RM 450.00/SET X 3 SET =RM 1350.00**

**TOTAL =RM 2700.00**

**Important Note: Kindly send your P.O. & payment before testing date.**  
**Please include the quotation reference no. in your P.O. Thank you.**

**Terms & Conditions**

- Terms of Payment: 100% full payment upon purchase order.  
Mode of payment :
  - Cash or cheque or
  - Credit Card (Visa /Master Card-for walk in customer only)
  - Bank transfer Public Bank a/c No. **PIBB 3989877717.**
- Price Validity: For this job only.
- Full terms and conditions of quotation applied as per doc no. MAT/Q/L/2019.

Verify			
CM/SM	PD		
	PM		

**FOR NUSANTARA TECHNOLOGIES SDN BHD**  
**SARWANI MAHPOZ**  
Sr. Head of Material Division

NDT & Metro Division Branch:  
No. 9, Jalan Sungai Jerlut 32/196, Bukit Kemuning, Seksyen 32, 40460 Shah Alam, Selangor. Tel : 03-55251766 Fax:03-5525 2766  
Kemaman Branch. : K-7206 Kawasan Perindustrian Jakar II 24000 Kemaman Terengganu Tel. : 09-8598529 Fax : 09-8593129