

Purchase Order No. : 4500004915  
 Rev Number :  
 Purchase Order Date : 23.07.2019



## PURCHASE ORDER

To: <b>NUSANTARA TECHNOLOGIES SDN</b> NO.5 JALAN ANGGERIK MOKARA 31/45 SEKSYEN 31 KOTA KEMUNING 40460 SHAH ALAM SEL Malaysia	Billing To  <b>UMW AEROSPACE SDN BHD</b> LOT 29138, MUKIM BANDAR SERENDAH, 48200 SERENDAH, SELANGOR
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Attention : SALINA SAIDIN  
 Phone No : 03 51229766  
 Delivery Term : DDP SERENDAH  
 Payment Term : Payable upon receipt  
 Reference : PR NO.: AS/PR/4499/ENGINEERING/TOM  
 CAPEX NO.: N/A ; PAYMENT TERMS : ADVANCE PAYMENT

Please enter our firm order for the following goods under the conditions & specifications stated here.

No	Item	Description	Qty	U.O.M	Unit Price	Amount	Delivery Date	Pick-Up Date
1	90600000	MATERIAL PROPERTY TESTING OGV #7 RELATED HARDNESS TEST	2	EA	350.00	700.00	26.07.2019	
2	90600000	MACRO-ETCH	2	EA	200.00	400.00	26.07.2019	
3	90600000	MICROSTRUCTURE	2	EA	1,800.00	3,600.00	26.07.2019	
4	90600000	PMI (XRF)	2	EA	380.00	760.00	26.07.2019	

	Subtotal(MYR)	:	5,460.00
	Discount	:	0.00
	GST 0% (MYR)	:	0.00
	<b>Total (MYR)</b>	<b>:</b>	<b>5,460.00</b>

Kindly acknowledge receipt of this Purchase Order (PO), confirmation on order and delivery date within 5 working days from PO date, failing which we would regard that this PO is accepted with the terms and conditions stated.

UMW AEROSPACE SDN BHD

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 Computer Generated  
 (No Authorized Signatories Required)

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**GENERAL TERMS & CONDITIONS**  
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1. ALL GOODS/MATERIALS/SERVICES SHALL BE SUBJECTED TO THE SAME SPECIFICATION AND REQUIREMENTS AS STATED IN THIS PURCHASE ORDER.

2. ALL TERMS REFERENCE ARE MADE TO OUR SUPPLIER QUALITY MANUAL (DOC.REF:SC-PR-015 REV 7) UNDER CLAUSE 6.3 PURCHASING/SUBCONTRACTING.

3. DELIVERY CONDITIONS:

i. DELIVERY ARE TO BE MADE TO UMW AEROSPACE WAREHOUSE AT THE ADDRESS AND BY THE STIPULATED TIME BELOW UNLESS STATED OTHERWISE:

UMW AEROSPACE SDN BHD  
 LOT 29138, MUKIM BANDAR SERENDAH  
 48200 SERENDAH, SELANGOR, MALAYSIA

MONDAY TO FRIDAY  
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MORNING SESSION ..... 8.30am - 12.00pm  
 AFTERNOON SESSION ..... 2.00pm - 4.45pm  
 FRIDAY AFTERNOON ..... 2.30pm - 4.45pm  
 \*\*CLOSE ON WEEKEND & PUBLIC HOLIDAYS\*\*

ii. ALL DELIVERY ARE TO BE MADE TO THE RECEIVING AREA IN THE WAREHOUSE ONLY UNDER BELOW CIRCUMSTANCES:  
 - GOODS/MATERIALS ACCEPTANCE ONLY BY WAREHOUSE PERSONEL/RECEIVING PERSONEL  
 - COMPLETE ORIGINAL DOCUMENTS i.e INVOICE/DELIVERY ORDER/DELIVERY NOTE/PACKING DETAILS/ETC TO BE PROVIDED DURING DELIVERING THE GOODS  
 - SUPPLIER ARE MANDATORY TO INCLUDE/MENTION UMW AEROSPACE PURCHASE ORDER NUMBER IN THEIR INVOICE & DELIVERY ORDER SUBMISSION.  
 - WAREHOUSE/RECEIVING PERSONEL SHALL NOT ACCEPT ANY MATERIALS/GOODS DELIVERED WHICH DEVIATE/DIFFER/WRONG TO THE SPECIFICATION MENTION IN THE PURCHASE ORDER  
 - REPLACEMENT OF REJECTED GOODS/MATERIALS SHALL BE MADE WITHIN FIVE (5) WORKING DAYS OR AS AGREED BY UMW AEROSPACE.  
 - SUPPLIER TO NOTIFY UMW AEROSPACE SCM DEPARTMENT TWO (2) DAYS PRIOR FOR ANY DELIVERY ON THE WEEKEND\*  
 - SUPPLIER TO NOTIFY UMW AEROSPACE SCM DEPARTMENT ONE (1) WEEK PRIOR IF THE DELIVERY CANNOT BE DONE ON TIME\*  
 - UMW AEROSPACE HAS THE RIGHT TO REJECT THE DELIVERY/NOT RELEASING ANY PAYMENT IF ABOVE CONDITIONS BREACHED BY SUPPLIER.  
 \*SUBJECTED TO MANAGEMENT APPROVAL

4. CONDITIONS ON TRANSPORTING DG GOODS/TEMPERATURE CONTROL GOODS

i. SUPPLIER TO ENSURE A TEMPERATURE CONTROLLED ENVIRONMENT BETWEEN -18'C and -24'C IS PROVIDED DURING TRANSPORTING THE GOODS.  
 ii. ALL MATERIAL MUST BE DELIVERED WITH TEMPTALE 4 (OR EQUIVALENT) TEMPERATURE LOGGER TO ALLOW UMW TO DIGITALLY TRACK THE TRANSPORTATION CONDITIONS FOR PRODUCT INTERGRITY AND AUDIT COMPLIANCE.  
 iii. IF SHIPMENTS ARE SEPARATED BY PALLETS OR METHOD / TIMING OF TRANSPORT, EACH INSTANCE MUST CONTAIN AN INDEPENDENT TEMPERATURE LOGGER.  
 iv. IF TEMPTALE 4 IS NOT TO BE USED YOU MUST INFORM UMW SO THAT ALTERNATIVE BASIC HARDWARE / SOFTWARE CAN BE INTEGRATED BEFORE RECEIVING THE SHIPMENT.  
 v. SUFFICIENT DRY ICE SHALL BE IN PLACE ALONG WITH THE GOODS AND LAST FOR AT LEAST FIVE (5) DAYS. (WHERE APPLICABLE)

5. CONDITIONS FOR FORWARDING AGENT FOR FLAT RACK / LCL / FCL SHIPMENT

i) ALL FORWARDING AGENT SHALL PROVIDE UMW AEROSPACE THE BILL OF LADING (BL) WITHIN 72 HOURS AFTER DEPARTURE

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OF THE VESSEL.

ii) ANY ADDITIONAL OCEAN FREIGHT COST MUST BE AGREED BY UMW AEROSPACE PRIOR TO THE NOTICE OF BL GIVEN WITHIN THE STIPULATED TIME.

iii) IN AN EVENT THAT FORWARDING AGENT ARE FAILING TO PROVIDE THE BL WITHIN THE STIPULATED TIME GIVEN, UMW AEROSPACE SHALL NOT BEAR THE ADDITIONAL OCEAN FREIGHT COST OCCURRED BY THE CARRIER.

6. ALL TEST HOUSE AND CALIBRATION SERVICES ENGAGED, SHALL BE ACCORDANCE TO ISO 17025 OR ACCORDANCE TO APPLICABLE NADCAP APPROVAL

7. ETHICS POLICY

i. THE UMW CODE OF BUSINESS CONDUCT AND ETHICS IS EXPECTED TO BE UNDERSTOOD AND FOLLOWED BY THE SUPPLIER. THIS POLICY CAN BE FOUND AT <http://www.umw.com.my/index.php/codes-and-policies/>

ii. THE SUPPLIER SHOULD HAVE THEIR OWN EQUIVALENT ETHICS POLICIES THAT IS DOCUMENTED, REVIEWED AND ACCEPTED BY ALL EMPLOYEES.

8. RIGHT OF ACCESS

i. SUPPLIER SHALL PROVIDE UNRESTRICTED RIGHT OF ACCESS TO CUSTOMER AND GOVERNING BODIES WHICH HAVE AFFILIATION TO UMW AEROSPACE SDN BHD.

9. BILLING & INVOICING

i. ALL BILLING & INVOICING MUST BE ADDRESSES TO BELOW UNLESS STATED OTHERWISE :

FINANCE DEPARTMENT  
 UMW AEROSPACE SDN BHD  
 LOT 29138, MUKIM BANDAR SERENDAH  
 48200 SERENDAH, SELANGOR, MALAYSIA

10. OTHERS:

i. SUPPLIER QUOTATION REF.NO. MAT/Q/SS-1906-0959 DATED 25 JUNE 2019

ii. PLEASE QUOTE OUR PURCHASE ORDER NUMBER IN YOUR DELIVERY NOTE/INVOICE/CREDIT NOTE

11. REVISION CONTROL

0 - 23.07.2019