



# SEDIABENA BUILDERS SDN. BHD. (Company No : 464118-X)

building together Malaysia's Vision 2020

Wisma Comcorp, Level 3, No. 37, Jalan Pelukis U1/46, Section U1, Temasya Industrial Park, Glenmarie, 40150 Shah Alam, Selangor Darul Ehsan.  
 Tel : 603-5036 2883 Fax : 603-5036 2886 E-mail : sbsb@sediabena.com Website : www.sediabena.com  
 Factory : Lot No. 431 & 781, Batu 2½, Jalan Pahang, MK Batang Padang, 35000 Tapah, Perak Darul Ridzuan  
 Tel : 605-401 6323 Fax : 605-401 1145

## PURCHASE ORDER

Nº **2967**

ALL INVOICES, PACKING, LISTS, BILLS-OF-LADING AND CORRESPONDENCE MUST REFERENCE THIS NUMBER

Date 12/09/2019  
 Terms 30 days  
 Requested By murugan/rasmi

TO  
 Nusantara Technologies Sdn Bhd  
 No.5,Jalan Anggerik Mokara 31/45,  
 Seksyen 31 Kota Kemuning,  
 40460 Shah Alam,Selangor  
 Tel:03-51229766 Fax:03-51228766  
 Attn:Ms Zaitun/Mr Sarwani/Ms Farah  
 email:info@nusatek.com  
 wan\_mz@nusatek.com

ORDER BY

Quotation Ref No.:MET/Q/KB-1908-0729  
 REQ NO.:

JOB NO.:

ITEM NO.	QUANTITY	DESCRIPTION OF MATERIALS REQUIRED	UNIT PRICE	TOTAL PRICE
		<u>PROJECT:TAPAH/SEREMBAN</u>		
		<u>CALIBRATION SERVICES</u>	<u>RM</u>	<u>RM</u>
1	25	Welding machine**(on-site cal.at Tapah)	200.00	5,000.00
2	33	Welding machine**(on-site cal.at Seremban)	200.00	6,600.00
3	1	Oven**(on-site cal.at Tapah)	300.00	300.00
4	2	Oven**(on-site cal.at Seremban)	300.00	600.00
5	1	Mob-Demob to Tapah	400.00	400.00
6	1	Mob-Demob to Seremban	400.00	400.00
7	2	Local accommodation & travelling(Tapah)	300.00	600.00
8	3	local accommodation & travelling(Seremban)	300.00	900.00
9.0		<u>Estimated no.of days(total:5 days)</u> Tapah - 2 working days Seremban - 3 working days		
				<u>14,800.00</u>
		Calibration date:To be confirm by Rasmi		
		Contact Person:Rasmi 010-3747086		

**SELLER:**

\*Please enter our order for the items of equipment and material described here-in.  
 SUBJECT ONLY TO THE CONDITIONS AND INSTRUCTIONS APPEARING ON THE FRONT AND REVERSE SIDES HEREOF. Acceptance of this order is hereby expressly limited to the terms stated herein and ANY ADDITIONAL INCONSISTENT, OR CONFLICTING TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING.

**SEDIABENA BUILDERS SDN. BHD.**

Supplier - White  
 Project - Yellow

AUTHORISED SIGNATURE

Please submit invoice in Duplicate and Quote Purchase Order Number otherwise payment will not be effected.

This Purchase Order is not valid unless signed by an authorised person.  
 We reserve the right to cancel the order, reject any goods or workmanship found, defective