

WORK ORDER

Vendor Details: **Nusantara Technologies Sdn Bhd**
No.9, Jln Sungai Jerluh 32/196, Bukit Kemuning Sek.32
40460 Shah Alam

Tel. No: 03-5525 1766

Date : 20/9/2019
Our Ref. : 03167 WO

Cost Code & Cost Type : 004620
Job No / Acc No : CCM014
PR No : C190139 (C)


No:	Material Descriptions	Qty	Unit	Price RM	Sum RM
Mechanical Test on PED Materials					
1	Impact Test for Pipe				
	a) Pipe SA 106 Gr.B - 1 1/2" Sch 40	3	pcs	140.00	420.00
	b) Pipe SA 106 Gr.B - 1 1/2" Sch 80	3	pcs	140.00	420.00
	c) Pipe SA 106 Gr.B - 4" Sch 80	3	pcs	140.00	420.00
2	Macro Etch Test				
	a) Pipe SA 106 Gr.B - 1 1/2" Sch 40 Finned Tube	1	pcs	165.00	165.00
3	Hardness Test HRC				
	a) Pipe SA 106 Gr.B - 1 1/2" Sch 40 Cross Section	1	pcs	160.00	160.00
4	Impact Test on Plate				
	a) Plate S275JR 5.8mmT	3	pcs	140.00	420.00
	b) Plate S275JR 9.8mmT	3	pcs	140.00	420.00
	c) Plate S275JR 11.8mmT	3	pcs	140.00	420.00
	d) Plate S275JR 16mmT	3	pcs	150.00	450.00
	e) Plate S275JR 20mmT	3	pcs	150.00	450.00
Remark: Quo. Ref. No.: MAT/Q/SM-1909-1431					

***Based on the Quotation from recommended Vendor

Payment Term: **30 Days**
ETA: **23/9/2019**

Delivery Instruction: **By Own**

Total:	3,745.00
Gst (0%):	-
Grand Total:	3,745.00
Budget:	
Variance:	

Order Acceptance Acknowledgement: (Please sign with company stamp and return by fax or email)	Approved by:  for and on behalf of CITECH Energy Recovery System Malaysia Sdn Bhd
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