

PURCHASE ORDER

PUR 002-3



SEREMBAN ENGINEERING BERHAD (45332-X)

(Listed On The Main Board of Bursa Malaysia Securities Berhad)

Lot 1A - 1C, Lorong Bunga Tanjung 1/3, Senawang Industrial Park,
70400 Seremban, Negeri Sembilan, Malaysia.

Tel: 606-677 5898 (5 Lines) Fax: 606-677 5162

E-mail: enquiry@seb.net.my Website: www.seb.net.my

URGENT

NUSANTARA TECHNOLOGIES SDN BHD
5, JALAN ANGGERIK MOKARA 31/45
SEKSYEN 31 KOTA KEMUNING
40460 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA
TEL : 03 51229766 FAX : 03 51228766

P.O. No. :
Attn 96013
Quote Ref# Mr Zairi Ali
Terms of Payment: 30 days
Date 25/09/2019
Page 1 of 2

Please supply the following item/s in accordance with the terms and conditions of purchase shown overleaf.

ITEM	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	SST	TOTAL (AFTER SST)
1	Mechanical Test Round bar Heat No.: XY17BV-0754 Material : S45C Size : dia 520mm i) Round Tensile Test @ RM300/pc x 2 pcs = RM600 ii) Hardness Test @ RM250/pc x 1 pc = RM250 iii) Chemical analysis @ RM580/pc x 1 pc = RM580 Ref. No.: MAT/Q/SS-1909-1433 Project No : COM 19/02431 PR No.: 45108 Milcert : no PR No : 0	1 job(s)	1,430.00	1,430.00	0.00	RM1,430.00
2	Mechanical Test SEB/WPS/GTAW/ASME/162 (Rev.0) Material : SA516 Gr70 Size : 9.53mmTHK i) CVN (BM,WM,HAZ) at -50°C @ RM450/set x 3 sets = RM1350 Ref. No.: MAT/Q/SS-1909-1433 Project No : COM PR No.: 45108 Milcert : no PR No : 0	1 job(s)	1,350.00	1,350.00	0.00	RM1,350.00
3	Mechanical Test SEB/WPS/GTAW+SMAW/ASME/163 (Rev.0) Material : SA516 Gr70 Size : 15.9mmTHK i) Tensile test @ RM160/pc x 2 pcs = RM320 ii) Bend Test @ RM100/pc x 4 pcs = RM400 ii) CVN (BM,WM,HAZ) @ RM480/set x 3 sets =	1 job(s)	5,590.00	5,590.00	0.00	RM5,590.00
					TOTAL	

Please quote our Purchase Order Number on all correspondence, advice notes, delivery order and invoices.

02/10/2019 (Laila)

Delivery Date : COM

For SEREMBAN ENGINEERING BERHAD

Deliver To

Prepared By

Checked & Verified By

Authorised Signature

PURCHASE ORDER

PUR 002-2



SEREMBAN ENGINEERING BERHAD (45332-X)

(Listed On The Main Board of Bursa Malaysia Securities Berhad)

Lot 1A - 1C, Lorong Bunga Tanjung 1/3, Senawang Industrial Park,
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E-mail: enquiry@seb.net.my Website: www.seb.net.my

GST Reg: 001787322368

NUSANTARA TECHNOLOGIES SDN BHD
5 JALAN ANGGERIK MOKARA 31/45
SEKSYEN 31 KOTA KEMUNING
40460 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA
TEL : 03 51229766 FAX : 03 51228766

P.O. No. :
Attn : 96233
Quote Ref# : Mr Zaidi Ali
Terms of Payment: 30 days
Date : 10/10/2019
Page : 1 of 3

Please supply the following item/s in accordance with the terms and conditions of purchase shown overleaf.

ITEM	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	GST	TOTAL (AFTER GST)
1	RT Test Carried out Radiographic Testing (RT) on 06/09/2019 at Seremban Engineering workshop. Men and Equipment rate @ RM145 Film Class 1 - Size 4" x 15" (>15mm) @ RM26/film x 3 films = RM78 Transport @ RM60 CTS : 107274 Ref. No.: NDT/Q/MD-1812-0570-Rev.3 Project No : 19/02551PLSY PR No.: 45111 Milcert : no PR No : 0	1 lump(s)	283.00	283.00	0.00	RM283.00
2	RT Test Carried out Radiographic Testing (RT) on 06/09/2019 at Seremban Engineering workshop. Men and Equipment rate @ RM145 Film Class 1 - Size 4" x 15" (>15mm) @ RM26/film x 8 films = RM208 Transport @ RM60 CTS : 107274 Ref. No.: NDT/Q/MD-1812-0570-Rev.3 Project No : 19/02432LLCH PR No.: 45111 Milcert : no PR No : 0	1 lump(s)	413.00	413.00	0.00	RM413.00
3	RT Test Carried out Radiographic Testing (RT) on 06/09/2019 at Seremban Engineering workshop. Men and Equipment rate @ RM145 Film Class 1 - Size 4" x 15" (>15mm) @ RM26/film	1 lump(s)	543.00	543.00	0.00	RM543.00

Please quote our Purchase Order Number on all correspondence, advice notes, delivery order and invoices.

TOTAL

Delivery Date : 17/10/2019 (Laila)

For SEREMBAN ENGINEERING BERHAD

Deliver To : HQ Store (SEB)

Prepared By

Checked & Verified By

Authorised Signature

PURCHASE ORDER

PUR 002-2



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(Listed On The Main Board of Bursa Malaysia Securities Berhad)

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SEKSYEN 31 KOTA KEMUNING
40460 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA
TEL : 03 51229766 FAX : 03 51228766

P.O. No. :
Attn : **96233**
Quote Ref# : Mr Zaldi Ali
Terms of Payment: 30 days
Date : 10/10/2019
Page : 2 of 3

Please supply the following item/s in accordance with the terms and conditions of purchase shown overleaf.

ITEM	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	GST	TOTAL (AFTER GST)
4	x 13 films = RM338 Transport @ RM60 CTS : 107274 Ref. No.: NDT/Q/MD-1812-0570-Rev.3 Project No : 19/02434LLCH PR No.: 45111 Miscert : no PR No : 0 RT Test Carried out Radiographic Testing (RT) on 10/08/2019 at Seremban Engineering workshop. Men and Equipment rate @ RM435 Film Class 1 - Size 4" x 15" (12.7mm) 15 films Min film charges 20 films @ RM26/film = RM520 Transport @ RM180 CTS : 107280 Ref. No.: NDT/Q/MD-1812-0570-Rev.3 Project No : 19/02434LLCH PR No.: 45111 Miscert : no PR No : 0	1 lump(s)	1,135.00	1,135.00	0.00	RM1,135.00
5	RT Test Carried out Radiographic Testing (RT) on 11/09/2019 at Seremban Engineering workshop. Men and Equipment rate @ RM217.50 Film Class 1 - Size 4" x 15" (22.3mm) 16 films @ RM30/film = RM480 Transport @ RM80 CTS : 107290 Ref. No.: NDT/Q/MD-1812-0570-Rev.3 Project No : 19/02431PSWK PR No.: 45111	1 lump(s)	787.50	787.50	0.00	RM787.50

Please quote our Purchase Order Number on all correspondence, advice notes, delivery order and invoices.

TOTAL

Delivery Date : 17/10/2019 (Laila)

For **SEREMBAN ENGINEERING BERHAD**

Deliver To : HQ Store (SEB)

Prepared By

Checked & Verified By

Authorised Signature

PURCHASE ORDER

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P.O. No. : 96233
Attn : Mr Zaldi Ali
Quote Ref# :
Terms of Payment: 30 days
Date : 10/10/2019
Page : 3 of 3

Please supply the following item/s in accordance with the terms and conditions of purchase shown overleaf.

ITEM	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	GST	TOTAL (AFTER GST)
6	Milcert : no PR No : 0 RT Test Carried out Radiographic Testing (RT) on 11/09/2019 at Seremban Engineering workshop. Men and Equipment rate @ RM217.50 Film Class 1 - Size 4" x 15" (12.7mm) 4 films @ RM26/film = RM104 Transport @ RM90 CTS : 107280 Ref. No.: NDT/Q/MD-1812-0570-Rev.3 Project No : 19/02434LLCH PR No.: 45111 Milcert : no PR No : 0	1 lump(s)	411.50	411.50	0.00	RM411.50

Please acknowledge reflexes to us.

.....
Signature :
Name :
Date :
(Purchase Dept Fax No: 06-6780024)

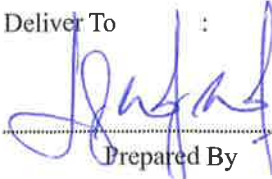
Please quote our Purchase Order Number on all correspondence, advice notes, delivery order and invoices.

TOTAL RM 3,573.00

Delivery Date : 17/10/2019 (Laila)

Deliver To : HQ Store (SEB)

For SEREMBAN ENGINEERING BERHAD


Prepared By


Checked & Verified By


Authorised Signature