

**TOP QUALITY GLOVE**

TOP QUALITY, TOP EFFICIENCY

**TOP QUALITY GLOVE SDN BHD(F32)****GOOD HEALTH, SAFETY FIRST & BE HONEST**

A member of Top Glove Corporation Bhd, Public Listed Company on Bursa Malaysia and Singapore Main Board  
The World's Largest Rubber Glove Manufacturer

**Office & Factory** : LOT 4981&4982, JALAN DAHLIA, KAWASAN PERINDUSTRIAN MERU TIMUR, 41050 KLANG, SELANGOR MALAYSIA  
**Tel** : +603-7890 3332 **Fax** : +603-33921291/8410  
**E-mail Address** : top@topglove.com.my **Homepage** : www.topglove.com.my

**PURCHASE ORDER**

**SUPPLIER** : NUSANTARA TECHNOLOGIES SDN BHD **PO NUMBER** : **3371043837**  
**SUPPLIER CODE** : 203605 **PO DATE** : 17/10/2019  
**HP / Off Tel / Fax** : 60193299768 / 60351229766 / 60351228766 **PAGE** : Page 1 of 2  
**ATTENTION** : ZAITUN IDRIS **REF NO** : 1000743705  
**ADDRESS** : NO 5 JALAN ANGGERIK MOKARA, 31/45, SECTION 31, KOTA KEMUNING 40460 SHAH ALAM SELANGOR MALAYSIA  
**E-MAIL ADDRESS** : info@nusatek.com  
**PAYMENT INQUIRY PIC** : Nur Hidayah Bt. Yusup / Farah Nadirah Bt. Saharuni  
**PAYMENT INQUIRY EMAIL ADDRESS** : hidayah@topglove.com.my / f\_nadirah@topglove.com.my

Please supply the following in good order and condition.

| NO | ITEM ID & DESCRIPTION   | DELIVERY   | ORD QTY | UOM | UNIT PRICE (MYR) | TOTAL(MYR) |
|----|---|------------|---------|-----|------------------|------------|
| 1  | <b>Conveyor Chain Link Test</b><br>Conveyor Chain Link Test<br><br>Supplier: Kendek Products<br>For F32 Block B Line 15 & 16<br><br>PIC : Fuad +601127004147<br>The item covers the following services:<br>Conveyor Chain Link Test | 21/10/2019 | 1.00    | AU  |                  | 500.00     |
|    |   |            | 2.00    | M   | 250.0000*        |            |

The company TG (Top Glove) will not be liable for any accidents arising from work done by any external contractors and/or all suppliers who enter into TG's compound appointed for work with TG and any liability that arises will be waived, released and discharged from TG and fully absorbed by the Contractor and/or suppliers. This includes, but is not limited to any liability arising from the negligence or fault of the entities or persons for any death, disability, personal injuries, property damage, property theft, or actions of any kind of which may hereafter occur to any workers including their traveling to and from the activity at The Company.

The Contractor must state the number of workers in the quotation and the attendance will be reviewed daily by TG project management team. We reserve the right to issue a Letter of Complaint (with penalty of RM100/day per worker) if found that the number of workers involved at work is lesser than agreed number specified in the quotation and scope of works.

- Please ensure invoice is tally with the PO billing item details (Company Name, Address, Unit Price, Currency).
- Payment will only be made on submission of a valid original invoice quoting the correct purchase details and tax component (if any).  
FOR FALSE TAX INVOICE, TOP GLOVE WILL NOT HESITATE TO FILE A REPORT TO ROYAL CUSTOM MALAYSIA.
- POOR QUALITY MATERIALS WILL BE REJECTED.
- For service job, supplier is required to ensure the service area is clean. Any dirt found on the wall or ceiling, penalty of RM100 per spot will be imposed.
- We reserved the right to issue Letter of Complaint (LOC) with penalty of RM 200 per day or 2% of goods for late delivery or goods replacement for defective products delivered to us.
- Notification of changes in manufacturing specification for product or service is compulsory to be informed

before PO confirmation and to be agreed by both parties.

7. Please acknowledge receipt of this Purchase Order (PO) and to accept this PO via written reply (by e-mail/fax) within 24 hours from the PO date.
8. Heavy penalty will be imposed if the supplier found cheating on quantity and quality.
9. In the event of any improper practice such as cheating, corruption, kickback and commission offer in this transaction, we reserved the right to terminate this contract, stop payment and claim from your company for any damage and loss suffered by us from the past and future.
10. Please deliver the goods to the above address as per below receiving schedule (our receiving operation is closed during public holidays entitled at our company).

Monday - Friday : 8.15am to 12.45pm and 2.00pm to 5.00pm  
Saturday : 8.15am to 12.45pm

11. \* refer to item without tax

**GRAND TOTAL(MYR)**

**500.00**

**\* To prevent and against corruption**

**\* Be honest and no cheating**

**Term of Payment** : 30D (WITHIN 30 DAYS DUE NET)

**Ordered By** : Osman B. Yatim

**No.of Item** : 1 Only

**Approved By** : Kok Seng Lee

**Print Date** : 18/10/2019 3:12:38 PM

Electronic PO. No signature required.

**PO Revision** : 0

**OUR PURCHASE ORDER NUMBER SHALL APPEAR ON ALL DELIVERY ORDER AND INVOICES.**

Rev.0(PU/F02)