



FAVELLE FAVCO CRANES (M) SDN BHD (351673-T)
 SST No.: N10-1808-21005071
 Lot 42, Persiaran Bunga Tanjung 2
 Senawang Industrial Park, 70400 Seremban
 Negeri Sembilan Darul Khusus,
 MALAYSIA
 Tel: +606-676 8866 Fax: +606-676 8888
 Website: http://www.favellefavco.com

WORKS ORDER

Supplier : NUSANTARA TECHNOLOGIES SDN BHD NO 5 JALAN ANGERIK MOKARA 31/45 SEKSYEN 31 KOTA KEMUNING, SHAH ALAM, SELANGOR, 40460, MALAYSIA Tel: 03-52297667/8 Fax: 03-52287667	Deliver To : FAVELLE FAVCO CRANES (M) SDN BHD Lot 42, Persiaran Bunga Tanjung 2 Senawang Industrial Park, 70400 Seremban Negeri Sembilan Darul Khusus, MALAYSIA Tel: +606-676 8866 Fax: +606-676 8888
Attn. : Mr KB Yeoh	Contact : NORIZLAUHA : SHAHRIL NIZAL BIN SHAMSUDIN
PO No. : POIM-027366-1	Supplier ref. : INV. NO.: 97519
Date : 22-10-19	Term of Delivery : EX-FFCM
Term of Payment : NET 30 DAYS	Method of Delivery : By Road
Page : 1 of 2	

No. Item code	Description/Specification/Remarks	Delivery date on	Project serial no.	Chg Code	Qty	UOM	Unit Price (MYR)	Amount(Excl) (MYR)	Amount(Incl) (MYR)	TC
1	SVTS-0200-0000 TO CONDUCT MECHANICAL TESTING THK: 0~13mm FFCM/PQR/022/2018 CHARPY IMPACT TEST (-48°C) REPORT NO: MAT/4679-01/19	22-10-19	S3401001 2420 MK760F-H32	SQA2	3.00	pcs	150.00	450.00	450.00	
2	SVTS-0200-0000 FFCM/PQR/012/2019 HARDNESS TEST	22-10-19	O0503302 2436 M50R	SQA2	2.00	pcs	225.00	450.00	450.00	
3	SVTS-0200-0000 MACRO ETCH REPORT NO: MAT/4680-01/19	22-10-19	O0503302 2436 M50R	SQA2	3.00	pcs	155.00	465.00	465.00	
4	SVTS-0200-0000 FFCM/PQR/009/2019 FFCM/PQR/011/2019 TENSILE TEST	22-10-19	O0503302 2436 M50R	SQA2	4.00	pcs	135.00	540.00	540.00	
5	SVTS-0200-0000 BEND TEST	22-10-19	O0503302 2436 M50R	SQA2	8.00	pcs	85.00	680.00	680.00	
6	SVTS-0200-0000 CHARPY IMPACT TEST (-48°C)	22-10-19	O0503302 2436 M50R	SQA2	30.00	pcs	150.00	4,500.00	4,500.00	

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 Form No: FFA-PO-03P-013



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7	SVTS-0200-0000	HARDNESS TEST	22-10-19	O0503302 2436 M50R	SQA2	4.00	pcs	225.00	900.00	900.00	
8	SVTS-0200-0000	MACRO ETCH REPORT NO: MAT/4708 & 4709-01/19	22-10-19	O0503302 2436 M50R	SQA2	6.00	pcs	155.00	930.00	930.00	
9	SVIN-0100-0000	INSPECTION, RT TO CARRY OUT RT AT NUSATEK PREMISE DATE: 27.09.19, CTS: 107435 1ST FILM	22-10-19	O0503302 2436 M50R	SQA1	1.00	pcs	100.00	100.00	100.00	
10	SVIN-0100-0000	SUBSEQUENT FILM (CLASS II 4" x 10") SIN: 2436, 2438, 2420	22-10-19	O0503302 2436 M50R	SQA1	21.00	pcs	30.00	630.00	630.00	

TO CONDUCT MECHANICAL TEST ON PQR AS PER INV. NO.: 97519 & MT074 ~ MT077-2019.

SST BASED AMT 0.00		Total(Excl) 9,645.00	Total(Incl) 9,645.00
<i>Nuz</i>	<i>22/10</i>	<i>[Signature]</i>	
PURCHASER / REQUESTOR	HOD / MANAGER	GENERAL MANAGER	

PLEASE "ACKNOWLEDGE RECEIPT"
 BY RETURN FAX / E-MAIL WITHIN
 THREE (3) DAYS UPON RECEIPT OF
 OUR FAXED P.O./W.O. FAILING
 WHICH PROCESSING OF PAYMENT
 CAN BE DELAYED.
NUSANTARA TECHNOLOGIES SDN BHD
 Company No. 187753-D Stamp & sign by vendor
 No. 5, Jalan Anggerik Mokara 3/145,
 Seksyen 31, Kota Kemuning,
 10460 Shah Alam, Selangor Darul Ehsar.
 Tel No: 03-5122 9766 / 767 / 768
 Fax No: 03-5122 8766 / 767

Note:
 1. This order number and item code must appear on all documents which includes Invoices, Delivery orders, Packages and other relevant correspondence.
 2. Goods and Services delivered without complete documentation as stipulated in the P.O / W.O are deemed incomplete and no billing will be accepted.
 3. Vendor shall immediately notify us if unable to meet the Required Delivery Date as indicated.
 4. This order is placed subject to the Terms and conditions mentioned overleaf.