



HISAKAWORKS S.E.A. SDN BHD (671059-K)

Date Jan 07, 2020	Page Page 1 of 1
Purchase Order Number S5984	
Revision: 0	

NO. 2, JALAN TP2, TAMAN PERINDUSTRIAN SIME UEP
47600 SUBANG JAYA
SELANGOR DARUL EHSAN
MALAYSIA
Phone: 603 80814185

Vendor Address:

NUSANTARA TECHNOLOGIES SDN. BHD. (187753-D)
NO. 5, JALAN ANGGERIK MOKARA 31/45
SEKSYEN 31, KOTA KEMUNING
SHAH ALAM, SELANGOR DARUL EHSAN 40460, MALAYSIA
Tel: 603-5122 9766 / 767 / 768 Fax: 603-5122 8766 / 8767

Consignee/Nominated Forwarder

HISAKA SEA - MALAYSIA STORE HQ (Phase 1)
HISAKAWORKS S.E.A. SDN. BHD. (671059-K)
NO. 2, JALAN TP2, TAMAN PERINDUSTRIAN SIME UEP
47600 SUBANG JAYA
SELANGOR DARUL EHSAN
MALAYSIA
Tel: 603 8081-4185/1634/1635 Fax: 603 8081-7185

Delivery Date RT ON 13/01/2020	Shipping Term DELIVER TO HISAKA SEA WAREHOUSE	Vendor No. ON0007	Terms CASH
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ITEM	Description	Manufacturer's Item Number	Qty. Ordered	UOM	Unit Cost MYR	Extended Price MYR
1	GAMMA RADIOGRAPHY TESTING FILM CLASS 1, SIZE: 4" X 15" = 2 FILMS		1.0	LOT	150.00	150.00
2	GAMMA RADIOGRAPHY TESTING		1.0	LOT	40.00	40.00
ADDITIONAL REMARK:- NIL						

Modification for FA : NIL	Less Discount (0.00 %)	0.00
Regular Maintenance : NIL		
Budget Code : QC-RE-2ND2020-42	Total Before SST	190.00
OE Number : NIL		
End User : NIL	SST	0.00
Remark : NIL		
Shipment Combined : NIL	Total After SST	190.00
Document requirement : NIL		

Prepared by: _____ Checked by: _____ Authorized Signature _____ Acknowledged By _____



[Signature]
8/1/2020 7/1/2020

Name: _____

HSK-F08	Revision: 7	Effective Date: 01 SEPT 2018	Posted FARHAH	Date 7/1/2020	Time 4:58:48PM
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NOTES:

- (a) Supplier needs to acknowledge within TWO (2) working days upon receiving this Purchase Order (PO) with confirmation of delivery dates, price & quantity. If the supplier fails to acknowledge within 2 days period, then such PO shall be deemed accepted.
- (b) Effective from 23 Aug 2017, delivering of goods (steel products & gasket) must be accompanied with Inspection Sheet / Mill Certificate / Inspection Record / Data Report or Inspection Certificate (copy is acceptable) & Delivery Order (apply to Malaysia's supplier only). Failure to do so will result in delay or processing the payment or supply goods being isolated for further action.
- (c) Effective from 20 Feb 2017, original purchase order will be posted to vendor upon request.