



# JUTASAMA SDN. BHD. (95631-H)

(A Member of Wah Seong Corp. Bhd)

PT 15926, Jln Bandar Lama, Kaw. Perusahaan Segenting, 42500 Telok Panglima Garang, Kuala Langat, Selangor D.E., Malaysia.  
Tel : 60-(0)3-5123 0088 Fax : 60-(0)3-5123 0077 E-mail : general@jutasama.com Website : www.jutasama.com

## PURCHASE ORDER No : B 53220


**Vendor :**


Nusantara Technologies Sdn. Bhd.  
No.5, Jln Anggerik Mokara 31/45,  
Seksyen 31, Kota Kemuning,  
40460 Shah Alam  
Selangor Malaysia  
Attn : Mr Zaidi / Md Din/Nazarudin H/P :  
 Tel : 03-5122 9766 Fax : 03-5122 8766

**Deliver to :**

Jutasama Sdn Bhd (Telok Panglima Yard)  
PT 15926, Jalan Bandar Lama,  
Kawasan Perusahaan Segenting,  
42500 Kuala Langat,  
Selangor  
Attn : H/P :  
 Tel : Fax :

Project No : JS19032 - General  
 Vendor Code : 00711  
 Payment Term : 60 Days  
 Delivery Date : 28-02-2020  
 PO Date : 22-01-2020  
 Currency : Ringgit Malaysia  
 Attachment :

Issued By : Wani 

Checked By : sitirahmah 

Approved By : Kelvin

WareHouse : Jutasama Sdn Bhd (Telok Panglima Yard)

Item	Description	Resp.	Qty	Unit Price	Unit Disc	Amount
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**Others Mechanical Services & Testing**

1	Mech. Test on Plate with Simulation Normalizing Heat Treatment	FIZ	1 L/sum	1,390.00	0.00	1,390.00
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Sample ID: JS19032-8mm PLT

Heat No: Plate No:5-5136/g5297 b

Material: SA 516 Grade 70N Thickness: 8.0mm

- 1) Tensile Test X 1pce @ RM135.00/pc
- 2) Charpy Impact Test at -46C X 3pcs @ RM150.00/pc
- 3) Material Composition Analysis X 1 pce @ RM580.00/pc
- 4) Hardness Test X 1 pce @ RM225.00/pc

Ref MTR: MAT/0001-01/20

**Commercial Terms & Condition :**

**Note :**

- a) Combination of PO is not allowed in single invoice.
- b) All invoice shall attention to accounts, otherwise delay of payment will not be our accounts responsible.
- c) All the information insides the PO is considered confidential, vendor is strictly not allowed for disclose information to other parties.
- d) All Supplier/Contractors shall comply to all HSE, legal requirement & Jutasama related requirement.

**Total 1,390.00**

**Special Instruction :** Please quote our PO No. & Project No. on all delivery orders & invoices.  
Our indicated payment term shall be based on end of month of the submitted invoice.



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**PURCHASE ORDER No : B 53220**

Item	Description	Resp.	Qty	Unit Price	Disc	Amount
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e) This purchase order shall also covered by Jutasama General Terms & Conditions.

**Total 1,390.00**

**Special Instruction :** Please quote our PO No. & Project No. on all delivery orders & invoices.  
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Page 2 of 2

Vendor's Copy