



# WORKS ORDER

FAVELLE FAVCO CRANES (M) SDN BHD (35107341)

SST No: N10-1808-21005071  
 Lot 42, Perindustrian Bunga Tanjung 2  
 Senawang Industrial Park, 70400 Seremban  
 Negeri Sembilan Darul Khusus,  
 MALAYSIA  
 Tel: +606-676 8866 Fax: +606-676 8988  
 Website: <http://www.favellefavco.com>

Supplier : NUSANTARA TECHNOLOGIES SDN BHD NO 5 JALAN ANGGERIK MOKARA : 3145 SEKSYEN 31 KOTA KEMUNING, SHAH ALAM, SELANGOR, 40460, MALAYSIA	Deliver To : FAVELLE FAVCO CRANES (M) SDN BHD Lot 42, Perindustrian Bunga Tanjung 2 Senawang Industrial Park, 70400 Seremban Negeri Sembilan Darul Khusus, MALAYSIA	PO No. : POIM-033418-1 Date : 07-07-20 Supplier ref. : INV. NO.: 100628 Term of Payment : NET 30 DAYS Term of Delivery : EX-FFCM Method of Delivery : By Road
Attn. : Mr KB Yeoh Tel: 03-52297667/78 Fax: 03-52287667	Contact : NORIZLAUHA : GAN MAY PENG	Page : 1 of 1

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 ON ROUND BAR SIZE: 250mm to 350mm HEAT NO.: 718106 TENSILE TEST	07-07-20	I7887001 1014 6/10K	SQA2	2.00	pcs	325.00	650.00	650.00	
2	SVTS-0200-0000 CHARPY IMPACT TEST	07-07-20	I7887001 1014 6/10K	SQA2	1.00	pcs	520.00	520.00	520.00	
3	SVTS-0200-0000 CHEMICAL ANALYSIS	07-07-20	I7887001 1014 6/10K	SQA2	1.00	pcs	580.00	580.00	580.00	
4	SVTS-0200-0000 HARDNESS TEST REPORT NO.: MATI775-0120	07-07-20	I7887001 1014 6/10K	SQA2	1.00	pcs	250.00	250.00	250.00	

TO CONDUCT MECHANICAL TEST ON ROUND BAR AS PER QUO. NO.: MATI/QMD-1912-1986-REV 1 & MT040-2020.

SST BASED AMT 0.00		Total(Excl) 2,000.00	Total(Incl) 2,000.00
PURCHASER / REQUESTOR		HOD / MANAGER	GENERAL MANAGER
Nurf		8-7-2020	20/7/20

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.

PLEASE ACKNOWLEDGE RECEIPT BY RETURN FAX/EMAIL WITHIN THREE (3) DAYS UPON RECEIPT OF OUR FAXED P.O./W.O FALLING WHICH PROCESSING OF PAYMENT CAN BE DELAYED.

Reply Date: 07/07/2020 Stamp & sign by vendor

Company No: 10107341  
 No. 5, Jalan Anggerik Mokara 3145,  
 Seksyen 31, Kota Kemuning,  
 40460 Shah Alam, Selangor Darul Ensar.  
 Tel No: 03-5122 9766 / 767 1768  
 Fax No: 03-5122 8766 / 8787

Form No: FCH-PO-03P-018