

PURCHASE ORDER



Your reference
Mohd. Talib Ramlan
Purchase order date
10/07/20

Purchase orderno.
330598
Our reference
Mei Leng Ng 58115

Date
10/07/20
Requester
405 Muhammad Syafiq bin Azhar

Ship to
SWEP Malaysia Sdn.Bhd
No 2A Jalan TP6 Sime
UEP Industrial Park
47600 Selangor Darul Ehsan Sub
MALAYSIA

Supplier
NUSANTARA TECHNOLOGIES SDN BHD
No. 5, Jalan Anggerik Mokara 31/45, Seksyen 1
Kota Kemuning, Shah Alam
40460 Selangor Darul Ehsan
Malaysia

Mode of transportation

Term of payment
Net 30 Days

Terms of delivery - Incoterms® 2010

LINE	PART NUMBER & DESCRIPTIONS	U/M	ARR SWEP	QUANTITY	UNIT COST	EXT.COST
001	MACRO ETCH		13/07/20	2	450.00000	900.00
002	METALLOGRAPHIC EXAMINATION		13/07/20	2	1400.00000	2800.00
				TOTAL:	3700.00 MYR	

Delivery Notes must be marked with PO-Nbr, Item Nbr, Item Descr. and Qty.

TOTAL:

3700.00 MYR

Mandatory: Please contact SWEP if the **drawing &/or MQS revision number** is not corresponding to the one in your files.

Best Regards: