



# WORKS ORDER

**FAVELLE FAVCO CRANES (M) SDN BHD** (351073-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 8868  
 Website: http://www.favellefavco.com

<b>Supplier</b> : NUSANTARA TECHNOLOGIES SDN BHD NO 5, JALAN ANGERIK MOKARA : 31/45 SEKSYEN 31 KOTA KEMUNING, SHAH ALAM, SELANGOR, 40460, MALAYSIA	<b>Deliver To</b> : FAVELLE FAVCO CRANES (M) SDN BHD Lot 42, Persiaran Bunga Tanjung 2 Senawang Industrial Park, 70400 Seremban Negeri Sembilan Darul Khusus, MALAYSIA	<b>PO No.</b> : POIM-035678-1 <b>Date</b> : 17-09-20 <b>Supplier ref.</b> : INV.NO.: 101601 <b>Term of Payment</b> : NET 30 DAYS <b>Term of Delivery</b> : EX-FFCM <b>Method of Delivery</b> : By Road <b>Page</b> : 1 of 1
<b>Attn.</b> : Mr KB Yeoh Tel: 03-52297667/8 Fax: 03-52287667/7	<b>Contact</b> : NORZLAUHA GAN MAY PENG Tel: +606-676 8866 Fax: +606-676 8888	

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 ROUND BAR SIZE: 250mm and below HEAT NO.: 397727 (OPO181703), 398825 (OPO181450), 398467 (OPO191288)  TENSILE TEST	17-09-20	E1000110 2399 6/10K	SQA2	6.00	pcs	290.00	1,740.00	1,740.00	
2	SVTS-0200-0000 CHARPY IMPACT TEST	17-09-20	E1000105 2394 6/10K	SQA2	3.00	pcs	475.00	1,425.00	1,425.00	
3	SVTS-0200-0000 CHEMICAL ANALYSIS REPORT NO: MAT/3047-3049-01/20 [SN] 2394 2395 2399	17-09-20	E1000106 2395 6/10K	SQA2	3.00	pcs	580.00	1,740.00	1,740.00	
4	SVTS-0200-0000 HEAT NO.: 397138 (OPO181447), 208789 (OPO191738) CHARPY IMPACT TEST REPORT NO.: MAT/2980 & 3050-01/20 [SN] 2394 2395 2399 2473 2474 2477	17-09-20	I6636701 2473 M390D	SQA2	2.00	pcs	475.00	950.00	950.00	

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<b>Project serial no.</b>		<b>Chg Code</b>		<b>Qty</b>	
<b>UOM</b>		<b>Unit Price (MYR)</b>		<b>Amount(Excl) (MYR)</b>	
<b>Amount(Incl) (MYR)</b>		<b>TC</b>			
<b>Total(Excl)</b>		<b>Total(Incl)</b>			
5,855.00		5,855.00			

  

<b>SST BASED AMT</b> 0.00		<b>Total(Excl)</b> 5,855.00	
<b>Total(Incl)</b> 5,855.00			

  

<b>Stamp &amp; sign by vendor</b>		<b>Stamp &amp; sign by vendor</b>	
Reply date:		Reply date:	
PURCHASER / REQUESTOR Nunif		HOD / MANAGER [Signature]	
For and on behalf of FAVELLE FAVCO CRANES (M) SDN BHD		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.**

**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.

**A MEMBER OF MUHIBBAH ENGINEERING**