



PETROSAF SDN BHD (1251555-U)
 No. 44-1, Jalan Danau Lumayan 1,
 Bandar Sri Permaisuri, 56000 Cheras ,Kuala Lumpur
 Tel : 603-91742019 Fax: 603-91742019

ORIGINAL
 COPY 1
 COPY 2
 COPY 3

SERVICE ORDER

Our Ref No :	DT/PSR-E001	Project Ref. No :	WPS-E-W001
Your Ref :	MAT/Q/SM-1903-0443	Service Order Date :	27-Mar-19
Company's Name :	NUSATEK TECHNOLOGIES SDN BHD	Service Order No :	WPS/DT/SO-01/19
Address :	No. 5, Jalan Anggerik Mokara 31/45, Seksyen 31 Kota Kemuning, 40460 Shah Alam, Selangor	PSR Ref. No :	DT/PSR-E001
For The Attention of :	Sarwani Mahpoz	Facsimile No. :	03-51228766/8767
Telephone No. :	03-51229766/767	Mobile Phone No. :	
		Email Add. :	info@nusatek.com

Item	Description of Order	Qty.	Unit	Rate	TOTAL
A	Scope of Work (the WORKS):				
	Provision of Mechanical Testing :-				
1	WPS/04-2019 - AS PER API 1104				
	1) TENSILE TEST	1	pc	160.00	160.00
	2) ROOT BEND	2	pc	90.00	180.00
	3) HARDNESS TEST	1	pc	250.00	250.00
	4) MACRO - ETCH	1	pc	160.00	160.00
	5) NICK BREAK TEST	2	pc	95.00	190.00
2	R-WPS/04-2019				
	1) TENSILE TEST	1	pc	160.00	160.00
	2) MACRO - ETCH	1	pc	160.00	160.00
	3) NICK BREAK TEST	1	pc	95.00	95.00
3	WPS/12-2019				
	1) TENSILE TEST	2	pc	160.00	320.00
	2) BEND TEST	4	pc	90.00	360.00
	3) HARDNESS TEST	1	pc	250.00	250.00
	4) MACRO - ETCH	1	pc	160.00	160.00
	5) NICK BREAK TEST	2	pc	95.00	190.00
4	R-WPS/12-2019				
	1) TENSILE TEST	1	pc	160.00	160.00
	2) MACRO - ETCH	1	pc	160.00	160.00
	3) NICK BREAK TEST	1	pc	95.00	95.00
TOTAL AMOUNT OF THE WORKS					RM 3,050.00

B Notes and References
Order attached herewith)
 1) This Service Order is not subject to any amendment or re-issuance of order should the quantity stated herein is differ (nett omission or addition) from the actual executed WORKS;
 2) The TOTAL AMOUNT stated herein is a PROVISIONAL SUM which is subject to final measurement and will be finalised upon the completion of approved work done by BUYER's representative.

C Payment Terms:
 C.I.A

D Delivery Period:	Delivery Term ASAP	Required On Site Date: ASAP
E Point of Delivery: Nusatek Technologies Sdn Bhd	Warranty Period	Person In Charge Mohd Saiful Hizam Bin Bahrn 019-7084314

CURRENCY: RINGGIT MALAYSIA **TOTAL AMOUNT OF THIS ORDER** **RM 3,050.00**

PREPARED BY : Muhammad Shukur Bin Idris APPROVED BY :

 MOHD SAIFUL HIZAM BIN BAHRAN
 Managing Director