



JUTASAMA SDN. BHD. (95631-H)

(A Member of Wah Seong Corp. Bhd)

Lot 1930, Batu 7, Jalan Bukit Kemuning, Seksyen 32, 40460 Shah Alam, Selangor Darul Ehsan, Malaysia.
 Tel : 603-5123 0088 Fax : 603-5123 0077 E-mail : general@jutasama.com Website : www.jutasama.com

PURCHASE ORDER No : B 50389

Vendor :

Nusantara Technologies Sdn. Bhd.
 No.5, Jln Anggerik Mokera 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 9766

Deliver to :

JSB Main Store
 Lot 1930, Batu 7,
 Jln Bkt Kemuning, Seksyen 32,
 40460 Shah Alam
 Selangor
 Attn : H/P :
 Tel : 03-51230088 Fax : 03-51230077

Project No : JS19012 - General
 Vendor Code : 00711
 Payment Term : 60 Days
 Delivery Date : ~~30-06-2019~~ 28/06/19
 PO Date : 19-06-2019
 Currency : Ringgit Malaysia
 Attachment :

Issued By : noranati

Checked By : sifrahmah

Approved By : KSChai

WareHouse : JSB Main Store

Item	Description	Resp.	Qty	Unit Price	Unit Disc	Amount
1	Others Mechanical Services & Testing Copper Sulphate Solution	FIZ	2 bottles	350.00	0.00	700.00

Commercial Terms & Condition :

- Note:
- ref no:1906-0088
 date:11/06/2019
- a) Any non conformance of material during delivery fully responsible by supplier and replace with new material.
 - b) Combination of PO is not allowed in single invoice.
 - c) All invoice shall attention to accounts, otherwise delay of payment will not be our accounts responsible.
 - d) Speed limit is 20km/h for delivery within Jutasama compound.
 - e) Store operating hour: Mon - Sat 0800 hrs to 1700 hrs. Please avoid lunch time of 1200 hrs to 1300 hrs
 - f) All the information insides the PO is considered confidential, vendor is strictly not allowed for disclose information to other parties.
 - g) All Supplier/Contractors shall comply to all HSE, legal requirement & Jutasama related requirement.
 - h) This purchase order shall also covered by Jutasama General Terms & Conditions.


Total 700.00

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.

Vendor's Copy



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