



Press Metal Berhad (Company No: 153208 W)

Lot 6464, Batu 5 3/4, Jalan Kapar, Sementa, 42100 Klang, Selangor Darul Ehsan, Malaysia.
Tel: 603-3291 3188 Fax: 603-3291 3637, 603-3291 9133, 603-3291 3785



PURCHASE ORDER

Vendor Code : 90211
NUSANTARA TECHNOLOGIES SDN BHD
JALAN ANGGERIK MAKARA 31/45, SEKSYEN 31, KOTA
KEMUNING
40460 SHAH ALAM
Selangor
Malaysia
Fax : 03-5122 8766/8767 Tel: 03-5122 9766/...
Att. : 03-5122 8766/8767

PO No. : 4500057504
Date : 09-Jul-2019
Terms : 90 days payable
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(EHS/FRM/P/009.REV.NO.:0)

Item	Description	Quantity	Unit	Unit Price	Cost Center	Delivery Date	Amount
1	TENSILE TEST(LOCATION A & B)	2	PC	180.00	34020	16-Jul-2019	360.00

*ALUMINIUM EXTRUSION
PMNA4756S*

Total Amount : 360.00 **Tax/Currency** : 0.00 / MYR **After-Tax Price** : 360.00
MYR : THREE HUNDRED AND SIXTY ONLY.

1. Purchase Order Number must appear on all invoices , Delivery Notes , Documents , Packing List , Bill of Lading , etc . The company will not acknowledge any invoice without an official order .
2. The items to be supplied and/or work to be performed pursuant to this purchase order must not be invoiced at a price higher than that stated without prior written consent .
3. You must comply with our Environmental , Occupational Health & Safety Policy , all legal and Press Metal Berhad requirements associated with our EHS management system (ie ISO14001 & OHSAS18001) . The Management System is effective from 1st January 2001.
Failure to comply to our EHS management system will subject you to discontinuation of this contract.

Notes :



(Authorised Signature)