

**Work Order**

**To:**  
KB Yech  
NUSANTARA TECHNOLOGIES SDN BHD  
No. 9, Jalan Sungai Jerluh 32/196  
Bukit Kemuning, Seksyen 32  
40460 Shah Alam  
Selangor Darul Ehsan  
Tel: 03-55251766 Fax: 03-55252766

**Delivery Address:**  
BDNC Main Office (Workshop C)  
Markas Pemerintahan Kapal Selam  
Pangkalan TLDM Kota Kinabalu Teluk Sepangar  
88846 Kota Kinabalu  
Sabah Malaysia  
**Notify Boustead DCNS Naval Corporation Sdn Bhd**

Requestor: Ian Roderick Malantin

**PO No:** BDNC/WO/880001896      **Rev No:** 0      **Order Date:** 10/07/2019      **Project:** REFIT  
**Payment Terms:** 100% UPON DELIVERY      **Delivery Date From:** 10/07/2019 To 24/07/2019      **Currency:** RM  
**Delivery Terms:** EX-WORKS

**TO CALIBRATE**

ITEM CODE	DESCRIPTION	BDNC CODE	EA	1.00	24/07/2019	150.00	150.00
1	UNIVERSAL COUNTER	BDNC0186	EA	1.00	24/07/2019	150.00	150.00
	BDNC/TOOL/0144						
2	MICROMETER 40-100MM	BDNC0186	EA	1.00	24/07/2019	570.00	570.00
	BDNC/TOOL/1102						

**Remarks:** Reference:-  
- SRF No:  
- Qtn No: MET/Q/KB-1906-0521

**Total Before Tax :** 720.00  
**Discount :** 0.00  
**GST Amount :** 0.00  
**Total Amount :** 720.00  
**Withholding Tax :**

**Buyer Name :** MOHD IMRAN AI-NOR ABD BAKIR  
**Email :** mohd.imran@bdnc.com.my

**Authorized Signature**

**Authorized Signature**

**Chief Executive**

**Officer**

- Note:**
- Terms and Conditions apply as attached file.
  - Approved By Technical Committee
  - Conformity Statement: The supplier shall provide a declaration of conformity of the provided services and/or delivered products in accordance with ISO standard 17050- and Q/L (Quality Level).  
- This declaration of conformity gives assurance of conformity of the identified services or product to the specified requirements.  
The supplier shall provide service reports and all other supporting evidence of service and/or product conformity (third-party conformity certificates, material certificates, end user certificate and etc.
  - Logistic process: The supplier shall respect the Logistic Protocol in attachment.  
In case of equipment under a work order for repair, Serial number (Functional code) must be reminded in the commercial invoice. Prior departure of the goods, and except otherwise specified, the documents must be addressed to Boustead BDNC Naval Corporation Sdn Bhd., by the more convenient mean to the attention of the Procurement Dept. And Flow Logistic Dept.

**Authorized and Accepted By**



**Supplier Representative**

**Date :** 15/7/19

Office: Boustead DCNS Naval Corporation Sdn Bhd,  
Tel: +6088 491126 Fax: +6088 491072