



JUTASAMA SDN. BHD. (95631-H)

(A Member of Wah Seong Corp. Bhd)

PT 15926, Jln Bandar Lama, Kaw. Perusahaan Segenting, 42500 Telok Panglima Garang, Kuala Langat, Selangor D.E., Malaysia.
Tel : 60-(0)3-5123 0088 Fax : 60-(0)3-5123 0077 E-mail : general@jutasama.com Website : www.jutasama.com

PURCHASE ORDER No : B 53221



Vendor :

Nusantara Technologies Sdn. Bhd.
No.5, Jln Anggerik Mokara 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 8766

Deliver to :

Jutasama Sdn Bhd (Telok Panglima Yard)
PT 15926, Jalan Bandar Lama,
Kawasan Perusahaan Segenting,
42500 Kuala Langat,
Selangor
Attn : H/P :
 Tel : Fax :

Project No : JS19026 - General
 Vendor Code : 00711
 Payment Term : 60 Days
 Delivery Date : 28-02-2020
 PO Date : 22-01-2020
 Currency : Ringgit Malaysia
 Attachment :

Issued By : Wani 
 Checked By : sitirahmah 

Approved By : Kelvin

WareHouse : Jutasama Sdn Bhd (Telok Panglima Yard)

| Item | Description | Resp. | Qty | Unit Price | Unit Disc | Amount |
|------|-------------|-------|-----|------------|-----------|--------|
|------|-------------|-------|-----|------------|-----------|--------|

Others Mechanical Services & Testing

| | | | | | | |
|---|-----------------------------------|-----|--------|--------|------|----------|
| 1 | Mechanical Test on PQR Test Plate | FIZ | 18 pcs | 210.00 | 0.00 | 3,780.00 |
|---|-----------------------------------|-----|--------|--------|------|----------|

WPS No: JS/P-399/A-S1,

Material: SA 240 TP 304/L, Thk: 6.0mm

1) Charpy Impact Test at -196C X 18 pcs

Ref. MTR: MAT/0137-01/20

Commercial Terms & Condition :

- Note :
- a) Combination of PO is not allowed in single invoice.
 - b) All invoice shall attention to accounts, otherwise delay of payment will not be our accounts responsible.
 - c) All the information insides the PO is considered confidential, vendor is strictly not allowed for disclose information to other parties.
 - d) All Supplier/Contractors shall comply to all HSE, legal requirement & Jutasama related requirement.
 - e) This purchase order shall also covered by Jutasama General Terms & Conditions.

Total 3,780.00

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.