



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 : 60-(0)3-5123 0088 Fax : 60-(0)3-5123 0077 E-mail : general@jutasama.com Website : www.jutasama.com

PURCHASE ORDER No : B 53420

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 : JS19010 - General
 Vendor Code : 00711
 Payment Term : 60 Days
 Delivery Date : 28-02-2020
 PO Date : 12-02-2020
 Currency : Ringgit Malaysia
 Attachment :

Issued By

: nurilani

Checked By

: sitirahmah

Approved By

: KSChai

WareHouse

: Jutasama Sdn Bhd (Telok Panglima Yard)

Item	Description	Resp.	Qty	Unit Price	Unit Disc	Amount
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1	NDT - Hardness Test 1-Man & Equipment x1 person@RM1200 2-Hardness Testing x16 point@RM20x16points 3- Mob-Demob x1 trip @RM150	FIZ	1 L/sum	1,670.00	0.00	1,670.00
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Commercial Terms & Condition :

Note:

Proforma Invoice: 00271/20

Date: 07/02/2020

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/j 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 1,670.00

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.