

Purchase Order

PDT Reference No. :



Purchase Order No. : 10069-6120016008

Purchase Order Date : 22/09/2020

Printed on : 23/09/2020 09:18:16

Page : 2 of 2

Expected Receive Date & Time: 11/11/2020 15:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD N0.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10069 BIP ECONSAVE CASH & CARRY (EM) SDN BHD LOT 4173, ECONSAVE HYPERMARKET NO.1, BINTULU PARAGON SARAWAK Tel : 085-664348/9 Fax : 085-664350 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543700010	EXAM ERASER 187133	10.0	3.0	30.0	1.7100	51.30
9556089006804		1UNITx1	0.0			
543780006	PENCIL LEAD 4PCSX0.7MM 226721-4BC	10.0	2.0	20.0	2.9700	59.40
9556089003940		1UNITx1	0.0			
543780018	PENCIL LEAD 4PCSX0.5MM 226520-4BC	10.0	2.0	20.0	2.9700	59.40
9556089003933		1UNITx1	0.0			

Grand Total Amount 1,396.50

Terms & Conditions : Please bring along a copy of the Order when delivering goods. Each Purchase must be attached with its own delivering order/invoice. Delivery quantity shall comply to the purchase order quantity, additional quantity will be rejected automatically. All items shall be separated individually in order to smoothen the receiving process. Unless overwrite by National Contract, all goods are on the consignment basis and returnable whenever goods cannot be sold. Any hints/offer of gifts to Econsave Staff will result in immediate terminate of accounts & payment.

* This is computer generated, no signature is required.*