

Purchase Order

PDT Reference No. :



6120045842

Purchase Order No. : 10005-6120045842

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:15

Page : 1 of 1

Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10005 BT ECONSAVE CASH & CARRY (BT) SDN BHD LOT 2-14, JALAN SUASA, KAWASAN PERINDUSTRIAN PKNS, 42700 BANTING, SELANGOR DARUL EHSAN. Tel : 03-31816933/6934 Fax : 03-31817933 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543010021 9555684623188	FC SUPER TRUE GEL 1.0 1S (SIGN) 549401	10.0 1UNITx1	1.0 0.0	10.0	2.2700	22.70

Grand Total Amount 22.70

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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10026-6120040554

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:15

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Expected Receive Date & Time : 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10026 BW Econsave Cash & Carry (BW) Sdn Bhd LOT 2446,2447 & 2453, SECTION 4, JALAN CHAIN FERRY,12700 BUTTERWORTH,PULAU PINANG. Tel : 04-3314135 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
519140009 4026700376555	UHU ALL PURPOSE POW 33ML 1BC B90037655	10.0 1UNITx1	1.0 0.0	10.0	8.2200	82.20
Grand Total Amount						82.20

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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10029-6120040994

Purchase Order Date : 09/12/2020

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Page : 1 of 1

Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10029 RU Econsave Cash & Carry (RU) Sdn Bhd NO.1, LORONG TERAS JAYA 6, KAW PERNIAGAAN TERAS JAYA, 13400 BUTTERWORTH, PULAU PINANG Tel : 04-3247012/13 Fax : 04-3247014 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543050021 9556089343015	FC ECO MECH PENCIL 0.7MM 134202	20.0 1UNITx1	1.0 0.0	20.0	2.1500	43.00
Grand Total Amount						43.00

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10033-6120041215

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10033 FH Econsave Cash & Carry (FH) Sdn Bhd Lot PT 20987 dan PT 20988 Seremban Forest Height 70450 Seremban Neg Tel : 06-7611124/25 Fax : 06-7611126 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360020 9556089013840	FC UHU MULTI PURPOSE 3G 91042400	10.0 1UNITx1	1.0 0.0	10.0	2.0200	20.20
Grand Total Amount						20.20

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10038-6120047375

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time: 30/12/2020 18:00:00

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 :	10038 KG Econsave Cash & Carry (KG) Sdn Bhd Lot 5830,Jalan Perusahaan Satu, Kawasan Perindustrian Kamunting, 34600 Kamunting,Perak Darul Ridzuan. Tel : 05-8917830/31 Fax : 05-8917833 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360024 9555684621405	FC UHU ALL PURPOSE 7ML-PB OF 1 91040375	10.0 1UNITx1	1.0 0.0	10.0	2.0200	20.20
543000162 9555684655769	FC NX B/PEN 0.5 2BLU/1BLK/1RED 4S 642303	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40

Grand Total Amount 43.60

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Purchase Order

PDT Reference No. :



6120043443

Purchase Order No. : 10039-6120043443

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time: 30/12/2020 18:00:00

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 :	10039 JW Econsave Cash & Carry (JW) Sdn Bhd Lot 326,Mukim 7, 14300 Seberang Perai Selatan, Pulau Pinang. Tel : 04-5821562/63 Fax : 04-5821564 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360024 9555684621405	FC UHU ALL PURPOSE 7ML-PB OF 1 91040375	10.0 1UNITx1	1.0 0.0	10.0	2.0200	20.20
543000087 9556089435093	FC CLICK BALLPEN (BLUE) 4S 0.5MM 142593	10.0 1UNITx1	2.0 0.0	20.0	2.2100	44.20
543000088 9556089435086	FC CLICK BALLPEN (ASST) 4S 0.5MM 142594	10.0 1UNITx1	2.0 0.0	20.0	2.2100	44.20
543000090 9556089422543	FC CLICK BALLPEN (BLUE) 4S 0.7MM 142252	10.0 1UNITx1	2.0 0.0	20.0	2.2100	44.20
543000091 9556058942294	FC CLICK BALLPEN (BLK) 4S 0.7MM 142255	10.0 1UNITx1	2.0 0.0	20.0	2.2100	44.20
543000092 9556089422062	FC CLICK BALLPEN (ASST) 4S 0.7MM 142254	10.0 1UNITx1	2.0 0.0	20.0	2.2100	44.20
543000136 9555684642592	FC GRIP X10 B/PEN 1.0MM BLUE 3S 547605	10.0 1UNITx1	2.0 0.0	20.0	2.6000	52.00
543000137 9555684642622	FC GRIP X10 B/PEN 1.0MM BLACK 3S 547606	10.0 1UNITx1	2.0 0.0	20.0	2.6000	52.00
543000138 9555684635174	FC GRIP X10 BPEN 1.0MM BL/BK/RD3S 547608	10.0 1UNITx1	1.0 0.0	10.0	2.6000	26.00
543000147 9555684655707	FC NX B/PEN 0.5 BLUE 4S 642301	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543000149 9555684655912	FC NX B/PEN 0.7 BLUE 4S 642401	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543000150 9555684655943	FC NX B/PEN 0.7 BLACK 4S 642402	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543000151 9555684655974	FC NX B/PEN 0.7 2BLU/1BLK/1RED 4S 642403	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543000153 9555684656155	FC NX B/PEN 1.0 BLACK 4S 642502	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543010044 9555684620330	FC GEL PEN TRUE GEL 0.5 BL/RED BC 243505	10.0 1UNITx1	2.0 0.0	20.0	2.3900	47.80
543010051 9555684625564	FC TRUE GEL WALLET 1.0MM 6S 242609	6.0 1UNITx1	2.0 0.0	12.0	7.5800	90.96
543010054 9555684646842	FC RX GEL PEN 0.5 BLUE 2S 249901	10.0 1UNITx1	2.0 0.0	20.0	1.9200	38.40

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6120043443

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Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10039 JW Econsave Cash & Carry (JW) Sdn Bhd Lot 326,Mukim 7, 14300 Seberang Perai Selatan, Pulau Pinang. Tel : 04-5821562/63 Fax : 04-5821564 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543010056 9555684646903	FC RX GEL PEN 0.5 BLUE/BLACK 2S 249903	10.0 1UNITx1	2.0 0.0	20.0	1.9200	38.40
543010057 9555684646514	FC RX GEL PEN 0.7 BLACK 2S 249602	10.0 1UNITx1	2.0 0.0	20.0	1.9200	38.40
543010058 9555684646545	FC RX GEL PEN 0.7 BLUE/BLACK 2S 249603	10.0 1UNITx1	2.0 0.0	20.0	1.9200	38.40
543010059 9555684665782	FC ECO GEL PEN 0.5 BLUE 2S 247801	10.0 1UNITx1	2.0 0.0	20.0	1.9600	39.20
543010060 9555684665812	FC ECO GEL PEN 0.5 BLK 2S 247802	10.0 1UNITx1	2.0 0.0	20.0	1.9600	39.20
543010061 9555684665843	FC ECO GEL PEN 0.5 BLU/RED 2S 247804	10.0 1UNITx1	2.0 0.0	20.0	1.9600	39.20
543010063 9555684665997	FC ECO GEL PEN 0.7 BLK 2S 247902	10.0 1 UNIT	2.0 0.0	20.0	1.9600	39.20
543010064 9555684666024	FC ECO GEL PEN 0.7 BLK/RED 2S 247903	10.0 1 UNIT	2.0 0.0	20.0	1.9600	39.20
543010066 9555684664372	FC AIR GEL PEN 0.5 BLACK 1S 640102	10.0 1UNITx1	2.0 0.0	20.0	2.5300	50.60
543010067 9555684664402	FC AIR GEL PEN 0.5 RED 1S 640103	10.0 1UNITx1	2.0 0.0	20.0	2.5300	50.60
543010068 9555684664556	FC AIR GEL PEN 0.7 BLACK 1S 640202	10.0 1UNITx1	2.0 0.0	20.0	2.5300	50.60
543010077 9555684620453	FC GEL PEN TRUE GEL 0.7 BLU 2X BC	10.0 1UNITx1	2.0 0.0	20.0	2.3900	47.80
543010078 9555684646484	FC RX GEL PEN 0.7 BLUE 2S 249601	10.0 1UNITx1	2.0 0.0	20.0	1.9200	38.40
543010079 9555684664525	FC AIR GEL PEN 0.7 BLUE 1S 640201	10.0 1UNITx1	2.0 0.0	20.0	2.5300	50.60
543050020 9556089342018	FC ECO MECH PENCIL 0.5MM 134205	20.0 1UNITx1	2.0 0.0	40.0	2.1500	86.00
543210005 9555684661630	FC TEXTLINER MINI PINK 1S 155602	10.0 1UNITx1	1.0 0.0	10.0	1.5800	15.80
543400010 9556089005524	PASTEL SINGLE HOLE SHARPENER 584903	10.0 1UNITx1	1.0 0.0	10.0	2.7800	27.80
543540010 9555684632036	FC F/ROLLER CORRECTION TAPE W/REF	12.0 1UNITx1	1.0 0.0	12.0	4.5500	54.60
	169202					

Grand Total Amount 1,566.36

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Purchase Order

PDT Reference No. :



6120043446

Purchase Order No. : 10039-6120043446

Purchase Order Date : 09/12/2020

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Page : 1 of 1

Expected Receive Date & Time : 30/12/2020 18:00:00

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 :	10039 JW Econsave Cash & Carry (JW) Sdn Bhd Lot 326,Mukim 7, 14300 Seberang Perai Selatan, Pulau Pinang. Tel : 04-5821562/63 Fax : 04-5821564 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
519110014 4026700376258	UHU CONTACT LIQUID 33ML 1BC 90037625	10.0 1UNITx1	1.0 0.0	10.0	6.8900	68.90
519140009 4026700376555	UHU ALL PURPOSE POW 33ML 1BC B90037655	10.0 1UNITx1	1.0 0.0	10.0	8.2200	82.20
519140010 4026700376159	UHU SUPER GLUE GEL 3G 1BC 90037615	12.0 1UNITx1	1.0 0.0	12.0	4.2900	51.48

Grand Total Amount	202.58
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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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10055-6120041095

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10055 GB Econsave Cash & Carry (GB) Sdn Bhd PTD 14738 Pusat Komersil Gambir, Jalan Gambir 2, Bandar Baru Bukit Gambir 84800 Bukit Gambir, Johor Tel : 06-9765841/2 Fax : 06-9765843 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360027 4026700407594	FC UHU ALL PURPOSE 33ML 91040759	10.0 1UNITx1	1.0 0.0	10.0	5.6900	56.90
Grand Total Amount						56.90

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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10056-6120043465

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time : 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10056 KLG Econsave Cash & Carry (KLG) Sdn Bhd Unit B01, Basement Klang Parade No.2112, KM 2, Jln Meru 41050 Klang, Selangor Tel : 03-3341 8012/3 Fax : 03-3341 8014 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543540002 9556089007290	FC CORRECTION TAPE&REFILL 169102	12.0 1UNITx1	1.0 0.0	12.0	4.2400	50.88

Grand Total Amount 50.88

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10083-6120043621

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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 :	10083 JK Econsave Cash & Carry (JK) Sdn Bhd No.1, Jalan BDJS 2, Blok Dagangan Jengka Sejahtera, 26400 Bandar Tun Abdul Razak, Jengka, Pahang Tel : 03-31658292 Fax : 03-31658294 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543000137 9555684642622	FC GRIP X10 B/PEN 1.0MM BLACK 3S 547606	10.0 1UNITx1	2.0 0.0	20.0	2.6000	52.00
543000149 9555684655912	FC NX B/PEN 0.7 BLUE 4S 642401	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543010044 9555684620330	FC GEL PEN TRUE GEL 0.5 BL/RED BC 243505	10.0 1UNITx1	2.0 0.0	20.0	2.3900	47.80
543010048 9555684620545	FC GEL PEN TRUE GEL 0.7 BK/BL BC 243804	10.0 1UNITx1	2.0 0.0	20.0	2.3900	47.80
Grand Total Amount						171.00

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10084-6120043055

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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 :	10084 RC Econsave Cash & Carry (RC) Sdn Bhd PT 27734, JALAN 5/5, BANDAR RINCHING, 43500 SEMENYIH. SELANGOR DARUL EHSAN. Tel : 03-31658292 Fax : 03-31658294 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543000148 9555684655738	FC NX B/PEN 0.5 BLACK 4S 642302	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543540003 9556089007306	FC CORRECTION TAPE REF 169103	12.0 1UNITx1	2.0 0.0	24.0	3.8600	92.64
543540010 9555684632036	FC F/ROLLER CORRECTION TAPE W/REF 169202	12.0 1UNITx1	1.0 0.0	12.0	4.5500	54.60

Grand Total Amount 194.04

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.

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Purchase Order

PDT Reference No. :



6120028114

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Expected Receive Date & Time: 30/12/2020 18:00:00

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 :	10086 TRT ECONSAVE CASH & CARRY (KM) SDN BHD PTD 43282, JALAN ENAU 14, TAMAN TERATAI, 81300 SKUDAL JOHOR DARUL TAKZIM. Tel : 07-824 6053 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360024	FC UHU ALL PURPOSE 7ML-PB OF 1 91040375	10.0	2.0	20.0	2.0200	40.40
9555684621405		1UNITx1	0.0			
543000091	FC CLICK BALLPEN (BLK) 4S 0.7MM 142255	10.0	1.0	10.0	2.2100	22.10
9556058942294		1UNITx1	0.0			
543000158	FC CLICK BALLPEN (BLK) 4S 0.5MM 142595	10.0	1.0	10.0	2.2100	22.10
9556089435109		1UNITx1	0.0			
543010051	FC TRUE GEL WALLET 1.0MM 6S 242609	6.0	1.0	6.0	7.5800	45.48
9555684625564		1UNITx1	0.0			

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 Eonsave Staff will result in immediate terminate of accounts & payment.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10086-6120028115

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

Page : 1 of 1

Expected Receive Date & Time: 30/12/2020 18:00:00

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 :	10086 TRT ECONSAVE CASH & CARRY (KM) SDN BHD PTD 43282, JALAN ENAU 14, TAMAN TERATAI, 81300 SKUDAL JOHOR DARUL TAKZIM. Tel : 07-824 6053 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543010021 9555684623188	FC SUPER TRUE GEL 1.0 1S (SIGN) 549401	10.0 1UNITx1	1.0 0.0	10.0	2.2700	22.70
Grand Total Amount						22.70

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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10087-6120036486

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

Page : 1 of 1

Expected Receive Date & Time : 30/12/2020 18:00:00

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 :	10087 JRT Econsave Cash & Carry (BM) Sdn Bhd LOT 7566-7569 SEPANJANG JALAN KUANTAN,JALAN KUANTAN, 27000 JERANTUT.PAHANG DARUL MAKMUR. Tel : 04-530 8748/9 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543010054 9555684646842	FC RX GEL PEN 0.5 BLUE 2S 249901	10.0 1UNITx1	1.0 0.0	10.0	1.9200	19.20
543540003 9556089007306	FC CORRECTION TAPE REF 169103	12.0 1UNITx1	1.0 0.0	12.0	3.8600	46.32
543710011 9556089885331	DUST FREE ERASER - 7086-30 PB 3S 187087	10.0 1UNITx1	1.0 0.0	10.0	1.2600	12.60

Grand Total Amount	78.12
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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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10091-6120030192

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

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Expected Receive Date & Time: 30/12/2020 18:00:00

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 :	10091 SW/PK Econsave Cash & Carry (PK) Sdn Bhd PT9527, JALAN AU1, 34000 TAIPING, PERAK. Tel : 03-31658301/02/03 Fax : 03-31658304 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543000147 9555684655707	FC NX B/PEN 0.5 BLUE 4S 642301	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543010051 9555684625564	FC TRUE GEL WALLET 1.0MM 6S 242609	6.0 1UNITx1	1.0 0.0	6.0	7.5800	45.48
543010055 9555684646873	FC RX GEL PEN 0.5 BLACK 2S 249902	10.0 1UNITx1	1.0 0.0	10.0	1.9200	19.20
543010056 9555684646903	FC RX GEL PEN 0.5 BLUE/BLACK 2S 249903	10.0 1UNITx1	2.0 0.0	20.0	1.9200	38.40
543010062 9555684665966	FC ECO GEL PEN 0.7 BLUE 2S 247901	10.0 1UNITx1	1.0 0.0	10.0	1.9600	19.60

Grand Total Amount	169.48
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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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10091-6120030193

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time : 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9, JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10091 SW/PK Econsave Cash & Carry (PK) Sdn Bhd PT9527, JALAN AU1, 34000 TAIPING, PERAK. Tel : 03-31658301/02/03 Fax : 03-31658304 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543010001 9555684664730	FC SUPER CLIP GEL 0.5 BLACK 1S 640302	10.0 1UNITx1	1.0 0.0	10.0	3.0300	30.30

Grand Total Amount 30.30

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.

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10091-6120030195

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

Page : 1 of 1

Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10091 SW/PK Econsave Cash & Carry (PK) Sdn Bhd PT9527, JALAN AU1, 34000 TAIPING, PERAK. Tel : 03-31658301/02/03 Fax : 03-31658304 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
519140010 4026700376159	UHU SUPER GLUE GEL 3G 1BC 90037615	12.0 1UNITx1	1.0 0.0	12.0	4.2900	51.48

Grand Total Amount 51.48

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10093-6120005288

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

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Expected Receive Date & Time: 30/12/2020 18:00:00

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 :	10093 DCF ECONSAVE CASH & CARRY (PCM) SDN BHD LOT NO. LG01 (KIPMALL DESA COALFIELDS),PT10629,JLN DC 4/5 DESA COALFIELDS,47000 SUNGAI BULOH, SELANGOR. Tel : 07-824 6053 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543000091	FC CLICK BALLPEN (BLK) 4S 0.7MM 142255	10.0	1.0	10.0	2.2100	22.10
9556058942294		1UNITx1	0.0			
543000137	FC GRIP X10 B/PEN 1.0MM BLACK 3S 547606	10.0	1.0	10.0	2.6000	26.00
9555684642622		1UNITx1	0.0			
543000138	FC GRIP X10 BPEN 1.0MM BL/BK/RD3S	10.0	1.0	10.0	2.6000	26.00
9555684635174		1UNITx1	0.0			
	547608					
543000158	FC CLICK BALLPEN (BLK) 4S 0.5MM 142595	10.0	1.0	10.0	2.2100	22.10
9556089435109		1UNITx1	0.0			
543010051	FC TRUE GEL WALLET 1.0MM 6S 242609	6.0	1.0	6.0	7.5800	45.48
9555684625564		1UNITx1	0.0			
543010060	FC ECO GEL PEN 0.5 BLK 2S 247802	10.0	1.0	10.0	1.9600	19.60
9555684665812		1UNITx1	0.0			
543010061	FC ECO GEL PEN 0.5 BLU/RED 2S 247804	10.0	1.0	10.0	1.9600	19.60
9555684665843		1UNITx1	0.0			
543540002	FC CORRECTION TAPE&REFILL 169102	12.0	2.0	24.0	4.2400	101.76
9556089007290		1UNITx1	0.0			
543710012	DUST FREE ERASER - 7086-40 PB 6S 187088	20.0	1.0	20.0	1.5600	31.20
9556089886468		1UNITx1	0.0			
543710019	DUST FREE ERASER PASTEL 187154-3BC	10.0	1.0	10.0	1.5200	15.20
9556089003223		1UNITx1	0.0			

Grand Total Amount 329.04

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10094-6120009432

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

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Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10094 KK Econsave Cash & Carry (KK) Sdn Bhd Lot PT 1640 & PT 1685, Seksyen 54, Jalan Raja Perempuan Zainab II, Mukim Kenali, Kubang Kerian, 16150 Kota Bharu, Kelantan Tel : 03-5162 7053/4 Fax : 03-5162 7064 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543050003 9555684666147	FC MECH.P SHARK PENCIL 0.5 1S 130001	10.0 1UNITx1	1.0 0.0	10.0	3.2900	32.90
Grand Total Amount						32.90

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.

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Purchase Order

PDT Reference No. :



6120009459

Purchase Order No. : 10094-6120009459

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

Page : 1 of 3

Expected Receive Date & Time: 20/12/2020 18:00:00

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 :	10094 KK Econsave Cash & Carry (KK) Sdn Bhd Lot PT 1640 & PT 1685, Seksyen 54, Jalan Raja Perempuan Zainab II, Mukim Kenali, Kubang Kerian, 16150 Kota Bharu, Kelantan Tel : 03-5162 7053/4 Fax : 03-5162 7064 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543000087 9556089435093	FC CLICK BALLPEN (BLUE) 4S 0.5MM 142593	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543000088 9556089435086	FC CLICK BALLPEN (ASST) 4S 0.5MM 142594	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543000090 9556089422543	FC CLICK BALLPEN (BLUE) 4S 0.7MM 142252	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543000091 9556058942294	FC CLICK BALLPEN (BLK) 4S 0.7MM 142255	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543000092 9556089422062	FC CLICK BALLPEN (ASST) 4S 0.7MM 142254	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543000147 9555684655707	FC NX B/PEN 0.5 BLUE 4S 642301	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543000148 9555684655738	FC NX B/PEN 0.5 BLACK 4S 642302	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543000149 9555684655912	FC NX B/PEN 0.7 BLUE 4S 642401	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543000150 9555684655943	FC NX B/PEN 0.7 BLACK 4S 642402	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543000152 9555684656124	FC NX B/PEN 1.0 BLUE 4S 642501	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543000153 9555684656155	FC NX B/PEN 1.0 BLACK 4S 642502	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543000154 9555684656186	FC NX B/PEN 1.0 2BLU/1BLK/1RED 4S 642503	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543000158 9556089435109	FC CLICK BALLPEN (BLK) 4S 0.5MM 142595	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543000162 9555684655769	FC NX B/PEN 0.5 2BLU/1BLK/1RED 4S 642303	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543000166 9555684690852	(PS) FC GRIP X 0.5MM 2BL/2BK B3F1 540893	10.0 1 UNIT	2.0 0.0	20.0	2.7500	55.00
543000167 9555684690883	(PS) FC GRIP X 0.5MM 3BL/1BK B3F1 540894	10.0 1 UNIT	1.0 0.0	10.0	2.7500	27.50

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10094-6120009459
Purchase Order Date : 09/12/2020
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Expected Receive Date & Time: 20/12/2020 18:00:00

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 :	10094 KK Econsave Cash & Carry (KK) Sdn Bhd Lot PT 1640 & PT 1685, Seksyen 54, Jalan Raja Perempuan Zainab II, Mukim Kenali, Kubang Kerian, 16150 Kota Bharu, Kelantan Tel : 03-5162 7053/4 Fax : 03-5162 7064 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543000168 9555684690913	(PS)FC GRIPX 0.5MM 2BL/BK/RD B3F1 540895	10.0 1 UNIT	2.0 0.0	20.0	2.7500	55.00
543000169 9555684690944	(PS) FC GRIP X 0.7MM 2BL/2BK B3F1 540896	10.0 1 UNIT	2.0 0.0	20.0	2.7500	55.00
543000170 9555684690975	(PS) FC GRIP X 0.7MM 1BL/3BK B3F1 540897	10.0 1 UNIT	1.0 0.0	10.0	2.7500	27.50
543000171 9555684691002	(PS)FC GRIPX 0.7MM 2BL/BK/RD B3F1 540898	10.0 1 UNIT	2.0 0.0	20.0	2.7500	55.00
543000172 9555684689504	FC K-ONE BALL PEN 0.5MM BLUE 3S 642001	10.0 1 UNIT	1.0 0.0	10.0	2.2400	22.40
543000173 9555684689535	FC K-ONE BALL PEN 0.5MM BLACK 3S 642002	10.0 1 UNIT	1.0 0.0	10.0	2.2400	22.40
543000174 9555684689566	FC K-ONE BALL PEN 0.5MM BL/BK 3S 642003	10.0 1 UNIT	1.0 0.0	10.0	2.2400	22.40
543010046 9555684620484	FC GEL PEN TRUE GEL 0.7 BLK 2XBC 243802	10.0 1UNITx1	1.0 0.0	10.0	2.3900	23.90
543010086 9555684690678	(PS)FC RX GEL 0.5MM 3BL/3BK B5F1 540887	10.0 1 UNIT	1.0 0.0	10.0	5.3700	53.70
543010087 9555684690708	(PS)FC RX GEL 0.5 3BK/2BL/RD B5F1 540888	10.0 1 UNIT	4.0 0.0	40.0	5.3700	214.80
543010088 9555684690739	(PS)FC RX GEL 0.7 3BK/2BL/RD B5F1 540889	10.0 1 UNIT	1.0 0.0	10.0	5.3700	53.70
543010089 9555684690760	(VP)FC AIR GEL PEN 0.5MM 2BLK 2S 540890	10.0 1 UNIT	1.0 0.0	10.0	3.7900	37.90
543010090 9555684690791	(VP)FC AIR GEL PEN 0.5MM BL/BK 2S 540891	10.0 1 UNIT	4.0 0.0	40.0	3.7900	151.60

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Purchase Order

PDT Reference No. :



Purchase Order No. : 10094-6120009459

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:18

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Expected Receive Date & Time: 20/12/2020 18:00:00

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 :	10094 KK Econsave Cash & Carry (KK) Sdn Bhd Lot PT 1640 & PT 1685, Seksyen 54, Jalan Raja Perempuan Zainab II, Mukim Kenali, Kubang Kerian, 16150 Kota Bharu, Kelantan Tel : 03-5162 7053/4 Fax : 03-5162 7064 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543050021	FC ECO MECH PENCIL 0.7MM 134202	20.0	2.0	40.0	2.1500	86.00
9556089343015		1UNITx1	0.0			
543060019	FC 1323-2B PENCIL X12 132312	24.0	3.0	72.0	3.9500	284.40
9555684601698		1UNITx1	0.0			
543060054	FC TRI-GRIP 2B PENCIL BOX OF 12 311802	24.0	3.0	72.0	6.4600	465.12
9555684662446		1UNITx1	0.0			
543540003	FC CORRECTION TAPE REF 169103	12.0	1.0	12.0	3.8600	46.32
9556089007306		1UNITx1	0.0			
543710012	DUST FREE ERASER - 7086-40 PB 6S 187088	20.0	1.0	20.0	1.5600	31.20
9556089886468		1UNITx1	0.0			

Grand Total Amount 2,157.44

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