

Purchase Order

PDT Reference No. :



Purchase Order No. : 10064-6120019256

Purchase Order Date : 22/09/2020

Printed on : 23/09/2020 09:18:15

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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 :	10064 TW/LD Econsave Cash & Carry (LD) Sdn Bhd Lot S1, Second Floor, Darvel Bay Plaza, 91100 Lahad Datu, Sabah Tel : 089-868720/1 Fax : 089-868722 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543540000	FC ONE TOUCH CORRECTOR BC+REFILL 16920	12.0	2.0	24.0	6.1900	148.56
9555684651860		1UNITx1	0.0			
543540001	FC ONE TOUCH CORRECTION + 4 (VP) 169215	12.0	2.0	24.0	11.0600	265.44
9555684674326		1UNITx1	0.0			
543700010	EXAM ERASER 187133	10.0	3.0	30.0	1.7100	51.30
9556089006804		1UNITx1	0.0			

Grand Total Amount 1,927.30

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.

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