

Purchase Order

PDT Reference No. :



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.

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