

## UNITED CENTRIFUGAL PUMPS (M) SDN BHD

B-1-15, Block B, 8th Avenue,  
Jalan Sungai Jernih 8/1, Section 8,  
46050 Petaling Jaya,  
Selangor  
Tel: 03-7956 7609/ 7608

## PURCHASE ORDER

The following number must appear on all related  
correspondence, shipping documents, and invoices:

**P.O. NUMBER: 2313**

**DATE: 19th July 2020**

**To:**

**OM TUBES & FITTINGS INDUSTRIES**

10 Bordi Bunglow, 1st Panjarapole Lane, CP Tank,  
Mumbai, Maharashtra,  
India

GSTIN 27AFRPM5323E1ZC

Attn: Mr. Mahesh Gandhi (+91 (22) 6743 7634)

**Deliver To:**

**Nytech Industries Engineering Sdn Bhd**

No. 6 & 8, Jalan Wawasan, Sungai Kapar Indah,  
Batu 6, Jalan Kapar,  
42200 Klang, Selangor, Malaysia

Attn: Ms. Christine Lee

Tel: 016 - 668 2090

JOB NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
1430	CHRISTINE			

ITEM	QTY	DESCRIPTION	UNIT PRICE (RM)	TOTAL (RM)
1	96	M24x75 hex head bolts, minimum thread length 40 (S31803)	2.61	250.56
2	96	M24 washers (S31803)	0.77	73.92
3	24	M12x25 socket head cap screws (S31803)	2.18	52.32
4	8	M10x15 hex head bolts full thread (S31803)	3.26	26.08
5	8	M10 washers (S31803)	0.22	1.76
6	1	Bank Charges	30.00	30.00
SUBTOTAL				434.64
OTHER				
TOTAL				434.64

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.

**N.B.**

**CHRISTINE LEE**