

ABIO ORTHOPAEDICS PURCHASE ORDER

SUPPLIER :

Lesoshoppe Sdn Bhd
Plot 85B, Lintang Bayan Lepas 9, Bayan
Lepas IND. Park Phase 4, 11900
Penang Malaysia

TEL NO. : 604-643 2080

FAX No. : 604-644 9397

DELIVER TO :

ABio Orthopaedics Sdn Bhd
No2483, Tingkat Perusahaan 4A,
Prai Free Industrial Zone,
13600, Prai, Penang, Malaysia

TEL NO. : 604-383 8187

FAX NO. : 604-383 9931

CONTACT PERSON :

PO NUM. : A17-000957

PAYMENT TERMS : 30 Days

PO DATE : 11-Aug-17

ITEM	DESCRIPTION	COMMITTED DELIVERY DATE	QUANTITY	UNIT PRICE RM	AMOUNT RM
1	CONTACT POINT 0.5D,513 BRAND : MITUTOYO ORDER NO : 190654 PR# 17-0957 DEPT: DJO-TAN CHEE HONG	11-Aug-17	2 EA	45.00	90.00
2	CONTACT POINT 0.5D,513 BRAND : MITUTOYO ORDER NO : 190656 PR# 17-0957 DEPT: DJO-TAN CHEE HONG	11-Aug-17	2 EA	49.00	98.00
3	CONTACT POINT 0.7D,513 BRAND : MITUTOYO ORDER NO : 190653 PR# 17-0957 DEPT: DJO-TAN CHEE HONG	11-Aug-17	2 EA	38.00	76.00
4	CONTACT POINT 0.7D,513 BRAND : MITUTOYO ORDER NO : 190655 PR# 17-0957 DEPT: DJO-TAN CHEE HONG	11-Aug-17	2 EA	42.00	84.00
5	MITUTOYO TEST INDICATOR TI 0.002-0.2MM MTY513-405T C/W CALIBRATION CERTIFICATE PR# 17-0957 DEPT: DJO-TAN CHEE HONG	25-Aug-17	1 EA	535.00	535.00
				TOTAL	883.00

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REQUIREMENT:

- 1 Supplier shall supply product that is fully (100%) comply with this Purchaser Order.
- 2 All requirements, including ITEM DESCRIPTION are deemed to be applicable unless otherwise justified by the Supplier, and agreed by ABio.
- 3 Supplier shall certify compliance to this Purchase Order, and provide supporting document such as COA, material certificate, inspection report etc.
- 4 ABio reserved the right to request for any document that is deemed necessary that proves the conformity of product supplied by Supplier.
- 5 Delivery won't be accepted if any of the required documentation is not provided.
- 6 Supplier shall retain quality records for all products delivered to ABio for at least 5 years, and surrender the said records to ABio for further storage for the retention period determined by ABio. This is only applicable to product that can affect ABio product quality in terms of safety and effectiveness. The supplier shall check with ABio in case of any uncertainty.
- 7 Supplier shall seek ABio approval before make any change that can / may affect the quality of product. Refer AB-42-04-000-000 Change Management.
- 8 Supplier shall practice adequate supplier control to assure ABio on product quality.
- 9 Supplier allows ABio to conduct on-site assessment, inspection or audit as and when necessary.
- 10 ABio communicates purchasing information with Supplier through this Purchase Order or equivalent document. Important information such as specification number and specification revision shall be included in these
- 11 The obsolete controlled document distributed to Supplier won't be retrieved. ABio shall inform supplier on the correct purchasing information through Purchaser Order or equivalent document. Supplier assumes the responsibility to manage the obsolete controlled document to ensure correct document is used.
- 12 Supplier is fully (100%) responsible for the nonconforming product supplied to ABio, and as and when necessary, fully (100%) responsible for any lost happened to ABio by the nonconforming product supplied to ABio. ABio reserved the right for final disposition.
- 13 Supplier shall feedback on Purchase Order rejection (if any) not later than 10 working days from the PO date.

Approved by:

Signature