

PURCHASE ORDER

Order No. : **SLKLO2321321**

Supplier:	MUSER APAC SDN BHD			Order Date :	2023-06-15
	V OFFICE 2, V02-03A-03A , LINGKARAN SV,SUNWAY VELOCITY , JALAN			Delivery Date:	2023-06-19
	PEEL,			CER NO. :	
	KUALA LUMPUR WILAYAH PERSEKUTUAN			Purchaser :	REENA
	MALAYSIA 55100			Department :	NSR
				Order Note:	
Tel:	603-2742 7468	Fax:	+6032748 7469		
Contact:	ERIC QUEK 012-2028636				

COST CTR	PR NO	DESCRIPTION	QTY	SIZE	PRICE	DISC.	TAX CODE	TAX AMT	TOTAL
KLAACC	SLKLR2315919	CALIBRATION :CAL-IR(SAMM)	1.00	QTY	260.00	0.00	ZP	0.00	260.00
KL COST CONTROL									

CALIBRATION FEES FOR IR THERMOMETER WITH SAMM CERTIFICATE
CALIBRATION SAMM

Total Cost : MYR 260.00
Tax Total : MYR 0.00
Grand Total : MYR 260.00

Terms & Conditions:

- 1.Please acknowledge and confirm that all information stated in this Purchase Order are correct and promptly notify us of any errors prior to delivery.
- 2.Any delivery delay or product shortage must be duly informed in writing to the Hotel prior to delivery. The hotel reserves the right to cancel this order should delivery be delayed without prior written notice. In the event of delivery delay or product shortage, the Hotel reserves the right to purchase replacement goods from an alternative vendor and charge the price difference to your company.
- 3.Goods will be rejected and returned at Seller's expenses if found not in accordance with the specifications, quality or in excess of the quantity stated in this Purchase Order.
- 4.Shipping Marks and Packing List must agree in every detail to what is printed on the packages.
The seller shall be held liable for any fines imposed by the Customs or Local Authorities if this is not done accordingly.
- 5.All invoices/delivery orders are to be issued in the name of the Hotel.
- 6.The Hotel reserves the right to amend this Purchase Order in any respect before goods are delivered with prior notice to the Seller.
- 7.All deliveries must be acknowledged by the Receiving Department Only.
8. Please quote this Purchase Order No. on the related Delivery Orders and Invoices.

Important: You are strictly required to attach a photocopy of this P.O to your Tax Invoice upon delivery.

***This is a system generated order.
No signature is required.***

Date Printed: 2023-06-15 Time Printed: 09:14:20 AM

Order Printed: 0 Times