

Your Order Number Ordered By Our Reference Account No

PO 2019 6012-001 MR SYAMSUL NIZAM AZMEE 1967-5865 797878

Page Date 15 OCT 2019

ACKNOWLEDGEMENT OF ORDER This is not an invoice

Invoice Address SYAMSUL NIZAM AZMEE 38, JALAN DESA 13/1, BANDAR COUNTRY HOMES **RAWANG** Malaysia 48000

Delivery Address SUPPLY NETWORK AGENCY PLT 38, JALAN DESA 13/1, BANDAR COUNTRY HOMES **RAWANG** Malaysia 48000

Order Code	RoHS Comp Ordered	To Ship	To Follow	Unit Price	Value	Estimated Delivery Date
	Y10 1 187R10KL1.0 POTI Part No.: 6187R10h		0 8, 10K, 1W	78.780	78.78	16/10/2019
	Y10 1 34B1102JL POTEN Part No.: 534B1102		0 EAR, 1K, 2W, 5	87.440 %	87.44	16/10/2019
	Y10 1 16NP103MAB15 P Part No.: P16NP10		0 <, KNOB, 20%	76.690	76.69	16/10/2019
			Goods Total		242.91 242.91 M`	YR

URGENT DELIVERY

MAINTAIN MANUFACTURER ORIGINAL PACKAGING

Thank you for your valued order which will be despatched by standard delivery unless otherwise requested. Should you require any further assistance please contact your local sales office at my-sales@element14.com Should the quoted estimated delivery date fall on a Public Holiday or Saturday/Sunday, the estimated delivery date will be the following business day. Please note: Items shown as 'To Follow' include products that are in stock outside our local warehouse as well as back order stock. All handling and packing charges will be detailed separately on your invoice. Delivery charges may be subject to additional cost for heavy goods. The estimated delivery date of products from external suppliers is based on current supplier delivery information. Items despatched after 90 days will be subject to the price at time of despatch. Standard terms and conditions apply.

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