

**MOHM CHEMICAL SDN BHD (276851 -U)**

NO 32, JALAN TEMENGGONG,  
OFF JALAN TAMPOI,  
81100, JOHOR BAHRU, JOHOR, MALAYSIA.  
Tel : 07-333 1222 Fax : 07-332 0545 / 07-333 7919

**PURCHASE ORDER**

PO No : IPO1609/00002  
PO Date : 01/09/2016  
Page : 1 of 1

ATTN : 012-3751166 MR.CHO0,017-2041177	TEL : 03-92848168	FAX : 03-92857488	FAXED ON :	CONTACT PERSON :
To : WILTON ENTERPRISE SDN BHD -T.CREDITOR NO.4&6,JALAN INDAH 23,TAMAN CHERAS INDAH, CHERAS W.PERSEKUTUAN 56100 MALAYSIA	Bill To : MOHM CHEMICAL SDN BHD NO 32, JALAN TEMENGGONG, OFF JALAN TAMPOI, 81100, JOHOR BAHRU, JOHOR, MALAYSIA.		Ship/Delivery To :	
Your Ref.	Delivery Date 15/09/2016	Freight Term	Terms of Payment 60 DAYS	Remarks

S/N	DESCRIPTION	PACKING	QTY	TOTAL QTY	U. PRICE	AMOUNT
1	SPLIT CASHEW NUT (FRESH) 20KG/CTN DELIVERY DATE: 15/09/2016			100 KG	43.00000	4,300.00
2	WHOLE SHELLLED HAZEL NUT (T) 22.68KG/CTN FRESH HAZEL NUT DELIVERY DATE: 15/09/2016			91 KG	71.00000	6,441.12
3	X-RAW-MAT-01			100 PCS	20.00000	2,000.00
4	X-RAW-MAT-02			100 UNIT	45.00000	4,500.00
5	X-RAW-MAT-01			200 PCS	33.00000	6,600.00

RINGGIT MALAYSIA : TWENTY-THREE THOUSAND EIGHT  
HUNDRED FORTY-ONE AND TWELVE CENTS ONLY

Note : NO DELIVERIES ON SATURDAYS  
C.O.A REQUIRED UPON DELIVERY  
PLEASE QUOTE OUR PO NO ON ALL DOCUMENTS  
KINDLY NOTIFY US IMMEDIATELY IF UNABLE TO SUPPLY

**CONFIRMATION BY SUPPLIER**

Please chop, sign & return by email / fax for confirmation

Chop & Signed By:  
Date:

DELIVERY DATE:

Remarks :

TOTAL(RM) 23,841.12

**Authorisation**

PURF No : PR000002  
Prepared By : WINCOM  
Authorised By :  
Signature : THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE