

Purchase Order

PDT Reference No. :



Purchase Order No. : 10026-6120040554

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10026 BW Econsave Cash & Carry (BW) Sdn Bhd LOT 2446,2447 & 2453, SECTION 4, JALAN CHAIN FERRY,12700 BUTTERWORTH,PULAU PINANG. Tel : 04-3314135 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
519140009 4026700376555	UHU ALL PURPOSE POW 33ML 1BC B90037655	10.0 1UNITx1	1.0 0.0	10.0	8.2200	82.20
Grand Total Amount						82.20

Terms & Conditions : Please bring along a copy of the Order when delivering goods. Each Purchase must be attached with its own delivering order/invoice. Delivery quantity shall comply to the purchase order quantity, additional quantity will be rejected automatically. All items shall be separated individually in order to smoothen the receiving process. Unless overwrite by National Contract, all goods are on the consignment basis and returnable whenever goods cannot be sold. Any hints/offer of gifts to Econsave Staff will result in immediate terminate of accounts & payment.

* This is computer generated, no signature is required.*