

Purchase Order

PDT Reference No. :



Purchase Order No. : 10084-6120043055

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:16

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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 N0.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail : | 10084 RC Econsave Cash & Carry (RC) Sdn Bhd PT 27734, JALAN 5/5, BANDAR RINCHING, 43500 SEMENYIH. SELANGOR DARUL EHSAN. Tel : 03-31658292 Fax : 03-31658294 E-mail : |

| Item Barcode | Description | SKU/Order Unit Capacity | Order Pack Free Unit | Total Qty. | Unit Price (RM) | Amount (RM) |
|----------------------------|--|-------------------------|----------------------|------------|-----------------|-------------|
| 543000148 9555684655738 | FC NX B/PEN 0.5 BLACK 4S 642302 | 10.0 1UNITx1 | 2.0 0.0 | 20.0 | 2.3400 | 46.80 |
| 543540003 9556089007306 | FC CORRECTION TAPE REF 169103 | 12.0 1UNITx1 | 2.0 0.0 | 24.0 | 3.8600 | 92.64 |
| 543540010 9555684632036 | FC F/ROLLER CORRECTION TAPE W/REF 169202 | 12.0 1UNITx1 | 1.0 0.0 | 12.0 | 4.5500 | 54.60 |

| | |
|--------------------|--------|
| Grand Total Amount | 194.04 |
|--------------------|--------|

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.*