

## Purchase Order

PDT Reference No. :



Purchase Order No. : 10094-6120009459

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:18

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Expected Receive Date & Time: 20/12/2020 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 :	10094 KK Econsave Cash & Carry (KK) Sdn Bhd Lot PT 1640 & PT 1685, Seksyen 54, Jalan Raja Perempuan Zainab II, Mukim Kenali, Kubang Kerian, 16150 Kota Bharu, Kelantan  Tel : 03-5162 7053/4 Fax : 03-5162 7064 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543050021	FC ECO MECH PENCIL 0.7MM 134202	20.0	2.0	40.0	2.1500	86.00
9556089343015		1UNITx1	0.0			
543060019	FC 1323-2B PENCIL X12 132312	24.0	3.0	72.0	3.9500	284.40
9555684601698		1UNITx1	0.0			
543060054	FC TRI-GRIP 2B PENCIL BOX OF 12 311802	24.0	3.0	72.0	6.4600	465.12
9555684662446		1UNITx1	0.0			
543540003	FC CORRECTION TAPE REF 169103	12.0	1.0	12.0	3.8600	46.32
9556089007306		1UNITx1	0.0			
543710012	DUST FREE ERASER - 7086-40 PB 6S 187088	20.0	1.0	20.0	1.5600	31.20
9556089886468		1UNITx1	0.0			

Grand Total Amount 2,157.44

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.\*