

Purchase Order

PDT Reference No. :



Purchase Order No. : 10094-6120009432

Purchase Order Date : 09/12/2020

Printed on : 10/12/2020 08:19:17

Page : 1 of 1

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 :	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)
543050003 9555684666147	FC MECH.P SHARK PENCIL 0.5 1S 130001	10.0 1UNITx1	1.0 0.0	10.0	3.2900	32.90
Grand Total Amount						32.90

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.*