

Purchase Order

PDT Reference No. :



6120028114

Purchase Order No. : 10086-6120028114

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 N0.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10086 TRT ECONSAVE CASH & CARRY (KM) SDN BHD PTD 43282, JALAN ENAU 14, TAMAN TERATAI, 81300 SKUDAL JOHOR DARUL TAKZIM. Tel : 07-824 6053 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360024 9555684621405	FC UHU ALL PURPOSE 7ML-PB OF 1 91040375	10.0 1UNITx1	2.0 0.0	20.0	2.0200	40.40
543000091 9556058942294	FC CLICK BALLPEN (BLK) 4S 0.7MM 142255	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543000158 9556089435109	FC CLICK BALLPEN (BLK) 4S 0.5MM 142595	10.0 1UNITx1	1.0 0.0	10.0	2.2100	22.10
543010051 9555684625564	FC TRUE GEL WALLET 1.0MM 6S 242609	6.0 1UNITx1	1.0 0.0	6.0	7.5800	45.48
Grand Total Amount						130.08

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 Eonsave Staff will result in immediate terminate of accounts & payment.

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