

Purchase Order

PDT Reference No. :



Purchase Order No. : 10083-6120043621

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 :	10083 JK Econsave Cash & Carry (JK) Sdn Bhd No.1, Jalan BDJS 2, Blok Dagangan Jengka Sejahtera, 26400 Bandar Tun Abdul Razak, Jengka, Pahang 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)
543000137 9555684642622	FC GRIP X10 B/PEN 1.0MM BLACK 3S 547606	10.0 1UNITx1	2.0 0.0	20.0	2.6000	52.00
543000149 9555684655912	FC NX B/PEN 0.7 BLUE 4S 642401	10.0 1UNITx1	1.0 0.0	10.0	2.3400	23.40
543010044 9555684620330	FC GEL PEN TRUE GEL 0.5 BL/RED BC 243505	10.0 1UNITx1	2.0 0.0	20.0	2.3900	47.80
543010048 9555684620545	FC GEL PEN TRUE GEL 0.7 BK/BL BC 243804	10.0 1UNITx1	2.0 0.0	20.0	2.3900	47.80
Grand Total Amount						171.00

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.*