

Purchase Order

PDT Reference No. :



Purchase Order No. : 10091-6120030192

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 :	10091 SW/PK Econsave Cash & Carry (PK) Sdn Bhd PT9527, JALAN AU1, 34000 TAIPING, PERAK. Tel : 03-31658301/02/03 Fax : 03-31658304 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543000147 9555684655707	FC NX B/PEN 0.5 BLUE 4S 642301	10.0 1UNITx1	2.0 0.0	20.0	2.3400	46.80
543010051 9555684625564	FC TRUE GEL WALLET 1.0MM 6S 242609	6.0 1UNITx1	1.0 0.0	6.0	7.5800	45.48
543010055 9555684646873	FC RX GEL PEN 0.5 BLACK 2S 249902	10.0 1UNITx1	1.0 0.0	10.0	1.9200	19.20
543010056 9555684646903	FC RX GEL PEN 0.5 BLUE/BLACK 2S 249903	10.0 1UNITx1	2.0 0.0	20.0	1.9200	38.40
543010062 9555684665966	FC ECO GEL PEN 0.7 BLUE 2S 247901	10.0 1UNITx1	1.0 0.0	10.0	1.9600	19.60

Grand Total Amount	169.48
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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.*