

Purchase Order

PDT Reference No. :



Purchase Order No. : 10091-6120030195

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 NO.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)
519140010 4026700376159	UHU SUPER GLUE GEL 3G 1BC 90037615	12.0 1UNITx1	1.0 0.0	12.0	4.2900	51.48
Grand Total Amount						51.48

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.*