

## Purchase Order

PDT Reference No. :



Purchase Order No. : 10087-6120036486

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 :	10087 JRT Econsave Cash & Carry (BM) Sdn Bhd LOT 7566-7569 SEPANJANG JALAN KUANTAN,JALAN KUANTAN, 27000 JERANTUT.PAHANG DARUL MAKMUR.  Tel : 04-530 8748/9 Fax : E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543010054 9555684646842	FC RX GEL PEN 0.5 BLUE 2S 249901	10.0 1UNITx1	1.0 0.0	10.0	1.9200	19.20
543540003 9556089007306	FC CORRECTION TAPE REF 169103	12.0 1UNITx1	1.0 0.0	12.0	3.8600	46.32
543710011 9556089885331	DUST FREE ERASER - 7086-30 PB 3S 187087	10.0 1UNITx1	1.0 0.0	10.0	1.2600	12.60

Grand Total Amount	78.12
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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.\*