

Company Logo

Company Name, Address and Other
Particulars

Purchase Order
(PO) running
number's.

Suppliers Name, Address
and Other Particular
including the supplier
Person in Charge (PIC).

Supplier Payment
Term

Date PO created.

Materials expected to
Deliver (ETD)

Item: Frequency

Item Code: Material code

UOM: Unit of Measurement
(RL-roll/PC -pieces /MT -
meter)

Qty: Quantity Order

U/Price: Price per unit

Total: Overall total

Material Description

PNA TECHNOLOGIES SDN BHD (50864-P)
LOT 4837, PT 3035, KAWASAN PERUBAHAN K5 GAJAH,
SEMPANG EMPAT, 39800 KAMPUNG GAJAH, PERAK DARUL RIDZUAN
Tel: 05-8311494, Fax: 05-8311390
Sales Tax ID No: A12-1808-21018304

PURCHASE ORDER No. : 09256

NEO DENKO (HK) CO., LTD
37/F, METROPLAZA TOWER 2,
223 HING FONG ROAD,
KWAI FONG, N.T., HONG KONG
TEL : +852 2481 4140 FAX : +852 2481 7167
Attn: MR BARRY LEUNG

Your Ref No. :
Payment Term : Net 30 days
Date : 27/02/2024
Delivery Date : 01/05/2024
Page : 1 of 2

Item	Item Code	Description	UOM	Qty	U/Price USD	Total USD
1.	430411040	TAPE-TAPE VINYL SVTAC 10 MM WHITE SUPPLIER P/N : No.2107TVH	RL	9,600	0.37000	1,332.00
2.	430411060	TAPE-TAPE VINYL SVTAC 10 MM GREEN SUPPLIER P/N : No.2107TVH		2,400	0.37000	888.00
3.	430424530	TAPE-TAPE SILICONE VTAJ 45 MM B SUPPLIER P/N : No.2114V	RL	704	1.86000	1,309.44
4.	430271930	TAPE-TAPE VINYL VTA00 19 MM BLACK SUPPLIER P/N : No.2119TVH	RL	20,400	0.40700	8,302.80
5.	430W21931	TAPE-TAPE VINYL VTAC 19 MM CLEAR SUPPLIER P/N : No.2107TVH	RL	1,200	0.32000	384.00
6.	430W21941	TAPE-TAPE VINYL VTAC 19 MM GRAY SUPPLIER P/N : No.2107TVH		2,200	0.32000	704.00
7.	430W21952	TAPE-TAPE-VTA 19MMK SUPPLIER P/N : No.2107TVH	RL	200	0.32000	64.00
8.	430W21960	TAPE-TAPE-VTA 19GREEN -0.13mm x 19mm x 20mm SUPPLIER P/N : 2107TVH	RL	1,000	0.32000	320.00
9.	EE1000	SEALER- WPS, W=25, L=54 SUPPLIER P/N : EE1000	PC	5,040	0.05100	257.04
10.	EE1010	SEALER- WPS, W=25, L=40 SUPPLIER P/N : EE1010	PC	17,640	0.04900	864.36
11.	430721950	TAPE-VTA-19MM BLACK -0.07mm x 19mm x 35m SUPPLIER P/N : No.2117TVH	RL	22,600	0.43000	9,718.00
12.	430001030	TAPE-10MM BLACK 0.09m X 10mm X 30m SUPPLIER P/N : 2119TVH BLACK	RL	400	0.29200	116.80

PURCHASE ORDER FOR DIRECT MATERIALS ORDER



PNA TECHNOLOGIES SDN BHD (620084-P)
LOT 4837, PT 3035, KAWASAN PERUSAHAAN KG GAJAH,
SIMPANG EMPAT, 36800 KAMPUNG GAJAH, PERAK DARUL RIDZUAN
Tel: 05-8311 494, Fax: 05-8311 390
Sales Tax ID No : A12-1805-21018304

PURCHASE ORDER No. : 09256

NITTO DENKO (HK) CO., LTD
37/F, METROPLAZA TOWER 2,
223 HING FONG ROAD,
KWAI FONG, N.T., HONG KONG

TEL : +852 2481 4140
Attn: MR BARRY LEUNG

FAX : +852 2481 7467

Your Ref No. :
Payment Term : Net 30 days
Date : 27/02/2024
Delivery Date : 01/05/2024
Page : 2 of 2

Item	Item Code	Description	UCM	Qty	U/ Price USD	Total USD
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Number to
Word
Converter

US DOLLAR TWENTY FOUR THOUSAND TWO HUNDRED SIXTY AND CENTS FORTY FOUR
ONLY

US Total 24,260.44

Abbreviation
for Errors and
Omissions

(E & O.E
Excepted)

E & O.E

Signed/
Authorized by
Company Chief
Executive of
Officer (CEO).


Authorized Signature

PURCHASE ORDER FOR INDIRECT MATERIALS ORDER

Company Name, Address and Other Particulars

Company Logo

Supplier Name, PIC's and Address

Description:
Indirect Material information

UOM: Unit of Measurement

Qty: Quantity requested by each department.

U/Price: Unit per price.

Total (RM): Overall amount.

Number to Word Converter

Signed/ Authorized by Company Chief Executive of Officer (CEO).

Abbreviation for Errors and Omissions (E & O.E Excepted)

PO's Running Number

Supplier Payment Terms

PO Created in systems.

Expected date deliver to company.

Requested by: Department HOD

Department: Department code

P.R No: Code of Purchase Request created by each department.

Purpose: Department purpose

PNA TECHNOLOGIES SDN BHD (025094-P)
LOT 4637, PT 3035, KAWASAN PERUSAHAAN KG GAJAH,
SIMPANG EMPAT, 30800 KAMPUNG GAJAH, PERAK DARUL RIQZLIAN
Tel: 05-6311 484, Fax: 05-6311 380
Sales Tax ID No : A12-1505-21015304

PURCHASE ORDER No. : **G1735**

RS ENGINEERING SOLUTION SDN BHD
NO.21, JALAN TERATAI 1,
BANDAR AMANDAYA,
08000 SUNGAI PETANI, KEDAH DARUL AMAN
TEL : 04-440 3961 FAX : 04-441 1264
Attn: RASHIDI SHARIFF

Your Ref No. :
Terms : 30 days
Date : 15/12/2023
Delivery Date : 01/01/2024
Page : 1 of 1

Item	Description	UOM	Qty	U/Price RM	Disc.	Total RM
1.	POLE HEAD RS-SDM3/9	PC	5	22.50000		112.50
2.	POLE HEAD RS-SDM12/12	PC	5	22.50000		112.50
3.	POLE HEAD RS-SDM20/20	PC	5	22.50000		112.50
4.	POLE HEAD RS-SDM30/29	PC	5	22.50000		112.50
5.	PUSH PULL JIG SPRING (SUS)	PC	30	6.80000		204.00

REQUEST BY : MARIAM
DEPARTMENT : ENGINEERING
P.R. NO. : MT03-0124-10
PURPOSE : SPAREPART POLE

RINGGIT MALAYSIA SIX HUNDRED FIFTY FOUR ONLY

Total **654.00**

Authorized Signature

E & O.E