

## PURCHASE ORDER

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<b>To:</b>  1110490 ADCO TECH SDN. BHD. NO. 42 - 1A, BLOK 8, JALAN PAHAT H 15/H SEKSYEN 15 40200 SHAH ALAM MALAYSIA  Attention : ISMAIL ABD HAMID(CEO) Tel No : 0388009114      Fax No: 60 03 83280983	PO Number : 4800404841 PO Date : 22.06.2023 Contract No : Payment Terms : Payable within 30 days Incoterms : Project/Cost Center : UTCFM0 Tracking No : Project Manager : Contact Person : Mohd Mudzammir Bin Mahamud Contact No :
<b>Deliver to:</b> Universiti Telekom Sdn Bhd FACILITIES MANAGEMENT DEPARTMENT PERSIARAN MULTIMEDIA 63100 CYBERJAYA MALAYSIA	<b>Invoice to:</b> Universiti Telekom Sdn Bhd Account Payable Unit, Finance Division Universiti Telekom Sdn Bhd, Persiaran Multimedia, 63100 Cyberjaya MALAYSIA finance.ap@mmu.edu.my Invoices and supporting documents to be uploaded through SUS Portal at <a href="https://gems-srm.tm.com.my/irj/portal">https://gems-srm.tm.com.my/irj/portal</a>

**Remarks :**

SC1001432310 - CADANGAN KERJA-KERJA MEMBAIKPULIH TEMBOK TANGKI AIR LIBRARY SITI HASMAH DIGITAL LIBRARY UNTUK MULTIMEDIA UNIVERSITI, CYBERJAYA, SELANGOR.  
 (MR MUDZAMMIR: 03 8312 5964)

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1		MEMBAIKPULIH TEMBOK TANGKI AIR SHDL	21.06.2023 - 05.07.2023	1	AU	9,600.00	9,600.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Warranty Period: 6 Months					
		<b>Total Gross</b>					<b>9,600.00</b>
		<b>Total Discount / Surcharge</b>					<b>0.00</b>
		<b>Total Sales Tax / Services Tax</b>					<b>0.00</b>
		<b>Subtotal</b>					<b>9,600.00</b>

MALAYSIAN RINGGIT NINE THOUSAND SIX HUNDRED ONLY

Total Amount **MYR** :  
**9,600.00**

Should the Sales Tax/Service Tax value stated in the Purchase Order differs from the Supplier's Invoice, payment shall be made in accordance to the accepted Supplier's Invoice.

*This Purchase Order is computer generated and no signature is required.*