

PURCHASE ORDER

CO & GST Regn No: 199507280G

Vendor No : 20022960

LKK AUTO CONSULTANTS PTE LTD
 51 UBI AVENUE 1 #01-25
 PAYA UBI INDUSTRIAL PARK
 SINGAPORE 408933
 Tel : 62563561
 Fax : 67414108
 Attn: ***Bryan Ang**

PO Number : **4055017667**
 Order Date : 17.06.2021
 Requestor : Azman
 Plant : 1G01
 Terms of Payment : 30 days from receipt
 of invoice
 Terms of Delivery :
 Currency : SGD

Your Ref : bryanang@lkkauto.com

<<<ATTENTION>>>

**VENDOR'S ACKNOWLEDGEMENT OF THIS ORDER IS
 REQUIRED VIA EMAIL.**

**PDF INVOICES THAT ARE NOT EMAILED DIRECTLY
 TO SEMBCORP ACCOUNTS PAYABLE MAY RESULT IN
 DELAYED PAYMENT PROCESSING.**

Itn	Material No	Description	Qty	UoM	UnitPrice	Amount
001		TEST-XD9237U-technical analysis on the c <u>Delivery Date: 21.06.2021</u> Internal PR Number : 1055021757-00001	1	LSM	500.0000	500.00
Total net item value SGD						500.00

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Delivery Instructions:

1) Delivery Address:

BMD Depot @ 4543 Jalan Bukit Merah, Singapore 159470

Contact Person: Ernie @87491829 **or**

Nurhidayu @8182 4375 prior to delivery

2) Delivery Time: 0930-1130hrs and 1330-1630hrs (Mon-Fri).

3) All delivery personnel must report and register at the security guard house during delivery.

4) All Contractor's personnel, contractor or agent are required to comply with all the safety procedures, premise or house rules and requirements while supplying the Goods and/or performing the Service in the Company's premises.

IMPORTANT NOTES:

1) For supply of Goods and/or Services you hereby agree to be bound by:

i) the General Terms and Conditions ("GT&C"), a copy of which can be downloaded from webpage ("https://www.sembcorp.com/T&C/Sembcorp_Industries_Ltd_GT&C.pdf") or made available upon request and

ii) the terms in this Purchase Order including the Special Terms and Conditions ("Special T&C").

2) In the event of any conflict between the terms of the Special T&C and the GT&C, the terms of the Special T&C shall prevail.

3) Purchase Order Number must be indicated in your Delivery Order(s) (DO) and Invoice(s). In addition, a copy of the DO shall be retained by the Receiving person. A copy of the DO must also be attached to your Invoice(s) when requesting for payment.

4) PDF invoice(s) and supporting documents must be emailed to Singapore.invoice@sembcorp.com.

5) Please note that hardcopy invoice(s) will not be accepted or processed.

6) For payment or other accounts payable related queries, please email to Singapore.AP.Queries@sembcorp.com.

Buyer:

Lee Hui San

Tel : 67050215

E-mail : huisan.lee@sembcorp.com

This Purchase Order is computer generated. No signature is required.

Acknowledged By:

Signature/Name, Co's stamp & Date