

Urgent

ISG

Project Purchase Order

To : LIVING BATHROOMS SDN. BHD
213 & 211, Jalan Maarof, Bangsar,
59100 Kuala Lumpur
Email : livbath@gmail.com

Project No:
Project Title:
Address:

652M
L2 & L3 GRAND HYATT HOTEL
JALAN PINANG, 50450
KUALA LUMPUR

Date: 22/11/17
Attention: Ms Shelrine Lim
Telephone No: 019-445 3447

P.O. No: 62390
Element: ENG 0402
Vendor Code: LIVING BATHROOMS

Your Invoice must quote the Project Purchase Order Number

Table with 2 columns: Description and Amount (RM). Description: Sanitary Ware. Amount: 56,515.00. Includes notes on contact, CIDB registration, and work specifications.

(The Total Amount is excluding of GST)

Table with 2 columns: Clause and Terms and Conditions. Details payment terms, retention, and damages.

Table for 'Raised By Authorised' with columns for Initials and Date. Includes signatures and dates for Snr. Commercial Mgr, Commercial Director, and Country Director.

Table for 'Documents Attached' with a header 'BQ dated : 22.11.17' and several empty rows.

Internal Control Procedure : All Purchase Orders must be approved by the appropriate authority level shown below:
RM 50,000 and below - Approval of One Snr Commercial Manager or Financial Controller
RM 50,001 - RM 200,000 - Approval of Commercial Director in Addition to the above
More than RM 200,000 - Approval of Country Director, Malaysia in Addition to all of the above
Accumulated value of Purchase Orders for one Trade Contractor for more than RM 200,000 - Approval of Country Director, Malaysia

Distribution Copies: Vendor [] Construction Dept. [] Commercial Dept. [] Accounts Dept. []



certificate no: 403277

CTG ISO 15 V3

ISG Asia (Malaysia) Sdn Bhd
(Reg. No. 152233-P)
Suite 17B, Level 17, Vista Tower
The Intermark, 348 Jalan Tun Razak
50400 Kuala Lumpur
T 603 2161 3833 F 603 2162 6833

Trade Contractor Certificate of Payment



To : LIVING BATHROOMS SDN. BHD
 213 & 211, Jalan Maarof, Bangsar,
 59100 Kuala Lumpur
 H/P : '019-445 3447
 Email : livbath@gmail.com

Project No: 652M
Project Title: L2 & L3 GRAND HYATT KUALA LUMPUR
Address: JALAN PINANG
 50450 KUALA LUMPUR

Date: 23-Nov-17

Certificate No: 61240

Attention: Ms Shelrine Lim

Vendor Code: LIVING BATHROOMS

Total Contract Value RM 56,515.00

Certified to Date (%) 50%

Valuation:	Certified to Date	Previously Certified	Certified this Period
Gross Value to Date:	28,257.50	-	28,257.50
Less Retention: 0%	-	-	-
Net Estimated Gross Value of Works:	28,257.50	-	28,257.50
Amount of this Certificate:			28,257.50
6% GST			1,695.45
AMOUNT DUE			29,952.95

Important:

1. This Certificate authorises payment of the above amount.
2. Payment will only be made against this Certificate for Original invoices delivered to ISG Account Department and for invoices emailed to reception@isgplc.com
3. This Certificate does not allow for debit notes issued by ISG.
4. This Certificate may not reflect contra charges issued by ISG.
5. Please check your records BEFORE sending Invoices.

Prepared: [Initials: *MS*] [Date: 23/11/17]

Cert. Log: [] []

Authorised: [Signature: *MS*] [Date: 23/11/17] Snr. Commercial Manager
 [Signature: *MS*] [Date: 23/11/17] Commercial Director
 [Signature: *MS*] [Date: 23/11/17] Country Director, Malaysia

Internal Control Procedure : No payment can be made without the approval of the appropriate authority level shown below:

RM 50,000 and below	- Approval of Senior Commercial Manager
RM 50,001 - RM 200,000	- Approval of Commercial Director in Addition to the above
More than RM 200,000	- Approval of Country Director Malaysia in Addition to all of the above



certificate no: 403277
 CTGISO46V3

ISG Asia (Malaysia) Sdn Bhd
 (Reg. No. 182233-P)
 Suite 17B, Level 17, Vista Tower
 The Intermark, 348 Jalan Tun Razak
 50400 Kuala Lumpur
 T 603 2161 3833 F 603 2162 6833

[TO BE COMPLETED ON THE VENDORS LETTERHEAD]

TRANSFER OF OWNERSHIP CERTIFICATE

ISG Asia (Malaysia) Sdn. Bhd.
Suite17B, Level 17, Vista Tower,
The Intermark, 348, Jalan Tun Razak,
50400 Kuala Lumpur.

Date

Dear Sir,

TRANSFER OF OWNERSHIP CERTIFICATE

Pursuant to invoice **Your invoice No.** dated **Your Invoice Date** and presented by **Your Company Name** in respect of ISG Asia (Malaysia) Sdn. Bhd.'s **Purchase Order No.** dated **Purchase Order date** and in accordance with the term and conditions contained therein, it is hereby warranted that the materials, components and equipment used and all employees, agents, subcontractors and suppliers employed by **Your Company Name** for the purpose of manufacturing and delivering the Goods have been properly and fully paid in respect of the goods listed below and are completed or otherwise and are marked, identified and set aside to become the absolute property of ISG Asia (Malaysia) Sdn Bhd wherever they may be situated. Transfer of ownership of the Goods as aforementioned under the Purchase Order shall be effective to the extent that Payment(s) are made in respect to the Goods listed below.

Your Company Name hereby agrees that the transfer of ownership shall be without prejudice to any other obligation or warranty provided in accordance with the Purchaser Order.

The Goods include:

To supply **Goods / Description** works all in accordance with Purchase Order No. **XXXXXX** total sum of **PO Amount** and Certificate of Payment No. **XXXX** total sum of **CERT Amount** (exclue GST).

Yours faithfully,
Your Company Name

Name of Signatory

Supply & Delivery of sanitarywares & bathroom fittings

		<u>Qty</u>	<u>U/Rate</u>	<u>Total Amt (RM)</u>
	L3 - Zone 3 Disabled Toilet Duravit Vero handrinse basin #070225 size: 250 x 450 x 130mm c/w basin hangers c/w chrome bottle trap	1	1,500.00	1,500.00
				
	L3 - Zone 3 Male, Female & Disabled Toilet L3 - Zone 4 Male & Female toilet Duravit Starck 3 wall-hung washdown WC #220009 size: 360 x 540mm c/w soft-close seat & cover #006389	10	1,950.00	19,500.00
	to be completed with: Geberit Sigma Duofix dual-flush concealed cistern #224.224.00.1 (4.5/3L) c/w Geberit Sigma 20 actuator plate #115.882.KN.1 - matt chrome	10	2,300.00	23,000.00
				
	Manual push Geberit 116.005.00.1	3	1,200.00	3,600.00
	L3 - Zone 4 Male Toilet Duravit Starck 3 wall-hung urinal for back-inlet only #082725 size: 245 x 300 x 700mm for 1/2" connection, includes jet nozzle, inlet set, ceramic covered slotted waste \varnothing 72 mm, bottle trap \varnothing 32 mm and fixings c/w Geberit Sigma 01 urinal manual flush valve	3	2,500.00	7,500.00
	Handicapped - basin area Atget grab bar #ANH-401-25-610 size: 610 x 85 x 25mm	1	105.00	105.00



L3 - Zone 3 Disabled toilet

Atget L-shaped grab bar (left / right)

#BNH-9020L/R

size: 648 x 748 x 32mm

1 250.00 250.00



L3 - Zone 3 Disabled toilet

Atget swing-up support rail

#BNH-9032

size: 748 x 250 x 32mm

1 490.00 490.00



L3 - Zone 3 Male, Female & Disabled toilet (7nos)

L4 - Zone 3 Male & Female Toilet (9nos)

L3 - Surau (2nos); L3 Breakfast area (3nos)

Modern floor trap for tile application

#ET2216

size: 130 x 130mm

c/w anti-cockroach trap

21 58.00 1,218.00



Abagno Double Paper Holder
with hood

#AK-51510-1

10 110.00 1,100.00

Total 58,263.00

Less goodwill discount 3% : (1,748.00)

Grand Total 56,515.00