

FUJI ELECTRIC (MALAYSIA) SDN. BHD.
 (Co. No. 376226-A)
 Lot 4&5 Industrial Zone Phase 1
 Kulim Hi-Tech Industrial Park
 09000 Kulim Kedah Malaysia
 Tel : 604-4031111 Fax : 604-4031496
 GST Reg no: 000900268032
 Plant : Media

To : ORISOFT TECHNOLOGY SDN BHD
 LOT 201C, LEVEL 2, TOWER C, UPTOWN 5
 JALAN SS21/39, DAMANSARA UPTOWN
 47400 PETALING JAYA, SELANGOR D
 Malaysia

Attn : MR MAVERICK SOONG
 Fax : 03-78902526

Delivery

To : FUJI ELECTRIC (MALAYSIA) SDN. BHD.
 (Co No 376226-A)
 Lot 4&5, Industrial Zone Phase 1
 Kulim Hi-Tech Industrial Park
 09000 KULIM
 Malaysia

Purchase Order

PO No : 7000097254
 PO Date : 24.08.2018
 Print Date : 24.08.2018
 Page : 1 of 1
 Time : 14:33:43
 Buyer : Wong Qiao Ying
 Delivery Date : ETA FEM DATE
 Delivery Term : DAP FEM KULIM
 Delivery To : Media Plant

Payment Terms : SCH Payment

Remarks : PAYMENT TERMS:

FIRST PAYMENT (SEPTEMBER 2018)@40%(30DAYS AFTER INVOICE MONTH)

SECOND PAYMENT (OCTOBER 2018)@60%(30DAYS AFTER INVOICE MONTH)

No	Supplier P/N Item Description	Tax Rate	Qty UoM	Unit Price Delivery Date	Currency	Amount
10	E-APPRAISAL MODULE- UNIFIED HCMS SUITS QUOTATION NO: FUJIELECTRIC-ADD MODULES	0%	1 EA	60,950.00 30.08.2018	MYR	60,950.00

Subtotal.	MYR	60,950.00
GST Value.	MYR	0.00
Total.	MYR	60,950.00

Terms and conditions of purchase to be strictly observed.

Goods are strictly to be delivered to Receiving Store.

For chemical related products and jobs, please comply to the Occupational Safety and Health Act 1994.

All jobs and services performed in FEM shall be subjected to withholding tax. The tax percentage is as per double tax agreement between Malaysia and the country related. Parts and services charges shall be invoice separately.

TERMS & CONDITIONS OF PURCHASE

1. **EXTRA CHARGES** No charges of any kind including for boxing or cartage will be allowed unless specifically agreed to by Purchase in writing.
2. **TRANSPORTATION** Transportation charges on goods sold shall follow to the incoterms stated on the Purchase Order.
3. **DELIVERY SCHEDULE** If any or all the goods ordered shall not be delivered to the Purchase within the time specified in the said Delivery Schedule, the Purchaser shall have the option of either approving a revised delivery schedule or terminating this order. Goods return is at seller's expense.
4. **DELIVERY** All deliveries of standard parts must be made to receiving store otherwise specified by the Purchaser. Items/goods must adhere to Receiving Area's time of delivery.
5. **DELIVERY** All maintenance & servicing jobs, the Vendor are required to submit a Job Completion Form or Service Report (3ply-Finance/User/Purchasing) upon completion furnish with all necessary details included P/O number & user's acknowledgement & submit to Receiving Store for data entry.
6. **QUANTITIES** It is seller's responsibilities to furnish the proper quantity called for on this order. No variation in the quantities herein will be accepted as compliance with this order, except by prior written agreement. The Purchaser reserves the right to return excess shipments at Seller's expense.
7. **TERMINATION** If seller ceases to conduct its operation in the normal cause of business (including inability to meet its obligations as they mature) or if any proceeding under bankruptcy or insolvency laws is brought by or against Seller, or a receiver of Seller, is appointed or applied for, or assignment for the benefit of creditors is made by seller, Purchase may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of order.
8. **REJECTIONS** If any of the goods are found at any time to be defective in material or workmanship or otherwise not in conformity with requirements on the order, Purchaser in addition to any other rights which it may have under warranties or otherwise, shall have the rights to reject and return such goods at Seller's expense.
9. **OVERSEA PURCHASES** For any overseas purchases, The Seller shall inform the Purchaser in advance on ETD Seller's factory & ETA destinations in acknowledgement via fax/email/telephone & send a copy of all shipping documents to Purchaser before the shipment arrival.
10. **FOR WORK ON PURCHASER'S PREMISES** If Seller work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work.
11. **INVOICES /BILL** All invoices or bills must be sent by post to the Account Department. Goods supplied under different orders shall be separately invoiced.
12. **PURCHASE ORDER NUMBER** This Purchase Order number shall appear on the invoice, delivery note, packing list, bill of lading & all relevant documents pertaining to this order. Items/goods sent in without a Purchase Order Number will not be entertained and payment will be delayed
13. **MATERIAL CODE** (if applicable) shall appear on the delivery note, invoice, carton & packing materials.
14. **AUTHORISATION** No signature required for the PO as it is computer generated document.
15. **DISPOSAL OF CHEMICAL DRUMS**-For any empty drums that return to vendor or to the drum collector, the vendor and the drum collector are accountable of the waste disposal.
16. **ELECTRICAL/ELECTRONIC WASTE**- For any electrical parts that sent to external vendor for repair or for disposal (in the event beyond repair), the vendor is accountable of the electrical or electronic waste disposal.
17. **RESPONSIBILITY OF EXTERNAL PROVIDERS IN OBSERVING RESPONSIBLE BUSINESS ALLIANCE (RBA) CODE OF CONDUCTS**- All vendors, suppliers and contractors are responsible and accountable in ensuring that they abide by all Malaysian legal laws, legislations, labor laws and RBA codes of conduct and all FUJI ELECTRIC (MALAYSIA) SDN.BHD rules and regulations, Administration Policies and this commitment shall have reflected in their contracts with FUJI ELECTRIC (MALAYSIA) SDN.BHD. Should there be any violation of any content stated above, FUJI ELECTRIC (MALAYSIA) SDN.BHD has the right to terminate the contract without any indemnity and liability.