



Universiti Kuala Lumpur

British Malaysia Institute (UniKL BMI)

BATU 8 JALAN SUNGAI PUSU, 53100 GOMBAK, SELANGOR, MALAYSIA

Tel: 03-6184 1000 Fax: 03-6186 4040

PURCHASE ORDER

No: PO5126000067-1

Date: 11/05/2026

Page: 1 of 1

TO:
SAI CT ROAD WORKS
25-1/29 PLAZA PRIMA BATU 4 1/2
JALAN KLANG LAMA
58200 WILAYAH PERSEKUTUAN
MALAYSIA

DELIVER TO:
British Malaysia Institute (UniKL BMI)
BATU 8 JALAN SUNGAI PUSU
53100 GOMBAK, SELANGOR
MALAYSIA
GST No: 001479909376
Attn: MADIHAH MOHAMMED PAUZI (2316642)
RFQ : 2116614
PIC : MAINTENANCE UNIT (JUNAIDAH MUSA)

Delivery Date	Terms	Account ID	Ship Via
11/06/2026		CT009930	

GST Code	Item	Description	Quantity	Unit Price(RM)	Total Price(RM)
TX-RE	MR000911	Kerja-kerja membaiki jalan-jalan yang rosak di dalam kampus UNIKL BMI	1.00	RM 29,059.00	RM 29,059.00
Rounding					0.00
TOTAL					RM 29,059.00

****Note: Please issue the invoice to "Universiti Teknikal MARA Sdn.Bhd."**

Authorised Signature: 
Name and Position: Dr. Zulkifli Bin Mahmoodin
Date: 11/05/26
Head of Campus/Dean
Universiti Kuala Lumpur
British Malaysian Institute

Authorised Signature:
Name and Position:
Date:

SUPPLIER ACKNOWLEDGEMENT
I/we agree to supply the goods/ to render services according to the terms and conditions in this Purchase Order.
Supplier's Signature & Company's Chop
Date:
Note:
1. Please return copy of Purchase Order duly signed & stamped for payment purpose.
2. Please quote our Purchase Order No. on your Invoice and Delivery Order.
3. Payment Terms: 30 days (after receipt of complete document)
4. Delivery Time: Mon - Thurs (8.30am - 5.45pm), Fri(8.30am - 5.30pm)

RECEIPT ACKNOWLEDGEMENT
I acknowledge that the * item(s) ordered as described above has/have been delivered.
* Service(s) ordered as described above has/have been rendered.
Received by :
Position:
Date: