



PURCHASE ORDER FOR ECO-LABELLING DOCUMENTS



A	MALAYSIAN STANDARDS	Qty. PDF	Price (RM/Each)	Total Price
1	MS 2073:2008 ECO-LABELLING CRITERIA FOR ENVIRONMENTALLY DEGRADABLE PLASTICS PACKAGING MATERIAL		10	
2	MS 2080:2008 ECO-LABELLING CRITERIA FOR RECYCLED PAPER		10	
3	MS 2225:2009 ECO-LABELLING CRITERIA FOR BIODEGRADABLE CLEANING AGENTS		10	
4	MS 2237:2009 ECO-LABELLING CRITERIA FOR ELECTRICAL & ELECTRONIC EQUIPMENT & COMPONENTS WITH RESTRICTED HAZARDOUS SUBSTANCES		20	
TOTAL (A)			RM	

B	SIRIM ECO-LABELLING CRITERIAS	Qty. PDF	Price (RM/Each)	Total Price
1	ECO 1 – ENVIRONMENTALLY DEGRADABLE & NON-TOXIC PLASTIC PACKAGING MATERIAL <i>(Replaced by MS 2073:2008)</i>			
2	ECO 2 – HAZARDOUS METAL-FREE ELECTRICAL & ELECTRONIC EQUIPMENT & PARTS <i>(Replaced by MS 2237:2009)</i>			
3	ECO 3 – BIODEGRADABLE CLEANING AGENTS <i>(Replaced by MS 2225:2009)</i>			
4	ECO 4 – RECYCLED PAPER <i>(Replaced by MS 2080:2008)</i>			
5	ECO 5 – BIOFIBRE COMPOSITE CONSTRUCTION MATERIAL		10	
6	ECO 6 – FOOD-GRADE LUBRICANTS		10	
7	ECO 7 – FLOOR MAT		10	
8	ECO 8 – FABRIC CARE PRODUCT		10	
9	ECO 9 – TABLEWARE FROM BIOMASS		10	
10	ECO 10 – ADHESIVES		10	
11	ECO 11 – WATER-BASED ADHESIVES		10	
12	ECO 12 – PAPER-BASED PACKAGING PRODUCTS		10	
13	ECO 13 – ORGANIC FERTILIZER		10	
14	ECO 14 – RECYCLED RUBBER PRODUCTS		10	
15	ECO 15 – SHAMPOO PRODUCTS		10	
16	ECO 16 – SHOWER LIQUID PRODUCTS		10	
17	ECO 17 – SOLID BODY SOAP PRODUCTS		10	
18	ECO 18 – RECYCLED PLASTIC PRODUCTS		10	
19	ECO 19 – PAINTS		10	
20	ECO 20 – CLAY ROOF TILES		10	
21	ECO 21 – FIBRE CEMENT PRODUCTS		10	
22	ECO 22 – CERAMIC TILES		10	
23	ECO 23 – MASONRY UNITS		10	
24	ECO 24 – ENERGY SAVING ELECTRONIC BALLASTS		10	
25	ECO 25 – FLUORESCENT LAMP		10	
26	ECO 26 – PRINTING INK		10	
27	ECO 27 – LUMINAIRES AND LIGHT SOURCE FOR INTERIOR LIGHTINGS		10	
28	ECO 28 – PAPER PRINTED MATERIAL		10	
29	ECO 29 – CEMENT		10	
30	ECO 30 – BALLPOINT PEN		10	
31	ECO 31 – FLAT GLASS PRODUCTS		10	
32	ECO 32 – COATED FLAT STEEL PRODUCTS		10	
33	ECO 33 – CONCRETE ROOFING TILES		10	
TOTAL (B)			RM	
GRAND TOTAL AMOUNT (A + B)			RM	

CUSTOMER DETAILS

Organisation: _____

Name: _____

E-mail: _____

Address: _____

Tel: _____ Fax: _____ Date: _____

Payment method :

- Maybank** Wirement *
Account # : **5121 0137 0279 (SIRIM Berhad)**
Amount : RM _____
- CIMB** Wirement *
Account # : **1205 1307 4040 56 (SIRIM Berhad)**
Amount : RM _____
- Cheque** (Payable for **SIRIM Berhad**) *
Bank: _____
Cheque No: _____
Amount : RM _____
- Invoice** my organisation/company
- Cash Payment**

*Fax or e-mail the payment proof for document delivery process.

Please fax or e-mail this form to:



SIRIM Berhad (367474-V)
Standards Promotion & Sales Section
No.1, Persiaran Dato' Menteri
P.O.Box 7035, Section 2
40700 Shah Alam, Selangor, Malaysia

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