

Number:

Date:

Contact Person:

Nepes Corporation

Tel.No:

116, Gwahaksaneop 3-ro Ochang-eup, Cheongwon-

Fax.No:

gu, Cheongju-si Chungcheongbuk-Do, Korea

E-mail:

인천 남동구 고잔동 717-2 남동공단 **145B/5L** 

ATTN: 최정식 Destination:

TEL: 032-814-1067 FAX: 032-813-1073

Packing:

Contact Person: Term of Delivery

P/R Person:

Term of Payment

Tel.No:

Delivery Date: 2014-07-23 오전 12:00:00

E-mail:

Warranty:

Remark: Please send a payment invoice to purchasing@nepes.co.kr

Code Unit Description Spec

Code	Description	Spec	Qty
1D30-00010	PGC 가공		

## Total Amount:

The under signed, representing seller, hereby acknowledge the receipt of and the acceptance of t

Name

	F	Purchase	e Order	Page :
PO2014072100	0026			
2014-07-21 ⊆	전 12:00:00			
Kim Jeong Woo	1			
kimjw0116@ne	pes.co.kr			
,				
116, Gwahaksa gu,Cheongju-si	neop 3-ro Ocha Chungcheongb	ing-eup, Cheong uk-Do, Korea	won-	
82-43-240-8399	)			
p1mh@nepes.c	o.kr			
after confirmation	on by buyer.			
Price				Amo
Unit	Price	Amount		
		336000.00000 0000000		

Amount	

his purchase.

Title:			
Date:			
Sign:			