

**Purchase Order****Date**

7/4/2014

Pages

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Purchase Order Number**SSPO 10000010****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**BDE TECHNOLOGY**

BDE Technology

Singapore 339159

Tel: 6296 0848

Fax: 6297 6008

Ship To:**Suki Group - HQ**

Tel:

Fax:

Reference	Contact Serene	Vendor Number V0000332	PO Date 7/4/2014	Terms 60 Days	Expected Arrival 8/4/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	B006NANASTATOFFE0002	CARD BX-1500 1/1 (500PC/PK)	4.00	PK	49.50	198.00
This is a computer generated purchase order. No signature is required.			Subtotal			198.00
			Total Tax			13.86
			Total Purchase Order			211.86