



## Purchase Order

Date

22/4/2014

Pages

1

Purchase Order Number

**SSPO 10000013**

Currency: SGD

**UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:**

**NETBIZZ OFFICE SUPPLIES**

Tel:

Fax:

**Ship To:**

**Suki Group - HQ**

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	22/4/2014	90 Days	24/4/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0094	"ARCH FILE 2"" A4 "	6.00	PC	2.20	13.20
2	N007NANASTATOFFE0364	ARCH FILE PVC 3" A4#17 N.BLUE	18.00	PC	2.20	39.60
3	N007NANASTATOFFE0019	CALCULATOR AURORA DT389 12 DIGIT	5.00	PC	10.00	50.00
4	N007NANASTATOFFE0388	CLEAR HOLDER BLACK 20POCKET	10.00	PC	2.20	22.00
5	N007NANASTATOFFE0060	COPY SAFE 11 HOLE A4 0.08MM (100'S/PK)	10.00	PK	7.00	70.00
6	N007NANASTATOFFE0073	HARD COVER HALF BOOK 200PGS	5.00	PC	1.30	6.50
7	N007NANASTATOFFE0105	"MAGAZINE HOLDER PVC 4"" FOLD BLACK "	6.00	PC	3.00	18.00
8	N007NANASTATOFFE0151	PVC L-SHAPED A4 FOLDER CLEAR	50.00	PC	0.19	9.50
9	N007NANASTATOFFE0204	VANGUARD SHEET A4 PINK	1.00	PK	6.00	6.00
10	N007NANASTATOFFE0360	VANGUARD SHEETA4 BLUE	1.00	PK	6.00	6.00
11	N007NANASTATOFFE0359	VANGUARD SHEETA4 ORANGE	1.00	PK	6.00	6.00
12	N007NANASTATOFFE0207	"WHITE BOARD 16""X24"" "	1.00	PC	18.00	18.00

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Tel:	Fax:

<b>Suki Group - HQ</b>	
Tel:	Fax:

Reference	Contact MR GROVEN TAN	Vendor Number V0000064	PO Date 22/4/2014	Terms 90 Days	Expected Arrival 24/4/2014
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No.	Supplier Code	Dscription	Qty. Order	UOM	Unit Cost	Extended Price
13	N007NANASTATOFFE0209	WHITE BOARD ERASER W MAGNETIC L	6.00	PC	1.00	6.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>270.80</b>
			<b>Total Tax</b>			<b>18.96</b>
			<b>Total Purchase Order</b>			<b>289.76</b>