

**Purchase Order****Date**

3/7/2014

Pages

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Purchase Order Number**SSPO 10000038****Currency: SGD****UAT Suki Sushi Pte. Ltd.**

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**PROTEK CHEMICALS & ENGINEERING PTE LTD**

10-12 Tuas Ave 9 Jurong Industrial Estate

Tel: 68618282

Fax: 68616161

Ship To:**Building**26 TAI SENG STREET
#03-01

Tel:

Fax: 66360880

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Kelvin Foo	V0000075	3/7/2014	90 Days	3/7/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1		SP 1 (5LTx4BTL/CTN)	1.00	BTL	51.00	51.00
2	P008NPNACHEMMAIN002	GISTI HANDSOAP (5LTx6BTL/CTN)	2.00	BTL	8.50	17.00
3	P008NPNACHEMMAIN008	P-PINE (5LTx6BTL/CTN)	4.00	BTL	11.75	47.00
4	P008NPNACHEMMAIN018	VISION (5LT X 6BTL/CTN)	4.00	BTL	11.20	44.80
			Subtotal			159.80
			Total Tax			11.19
This is a computer generated purchase order. No signature is required.			Total Purchase Order			170.99