



Purchase Order

Date

6/5/2014

Pages

1

Purchase Order Number

SSPO 10000018

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	6/5/2014	90 Days	7/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0002	2 TIER TRAY	2.00	PC	9.00	18.00
2	N007NANASTATOFFE0110	MAX 10-1M STAPLES REFILL	40.00	PC	0.20	8.00
3	N007NANASTATOFFE0168	"NON WINDOW ENVELOPE 4""X9"" (500PC/PK) "	2.00	PK	20.00	40.00
4	N007NANASTATOFFE0270	"WHITE A4 ENVELOPE 9""X12.7 (250PC/PK) "	2.00	PK	25.00	50.00
			Subtotal		116.00	
			Total Tax		8.12	
			Total Purchase Order		124.12	

This is a computer generated purchase order. No signature is required.