



Purchase Order

Date

19/6/2014

Pages

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Purchase Order Number

SSPO 10000036

Currency: SGD

UAT Suki Sushi Pte. Ltd.

#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:

Ship To:

NETBIZZ OFFICE SUPPLIES

Tel:

Fax:

Suki Group - HQ

Tel:

Fax:

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	MR GROVEN TAN	V0000064	19/6/2014	90 Days	23/6/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0314	BLUE TAC	48.00	PC	1.50	72.00
2	N007NANASTATOFFE0044	ENERGIZER BATTERY AA SIZE (4'S/PK)	20.00	PK	2.60	52.00
3	N007NANASTATOFFE0027	ENERGIZER BATTERY AAA SIZE (4'S/PK)	20.00	PK	2.60	52.00
4	N007NANASTATOFFE0109	MASKING TAPE FUJIKAWA 48X20M	48.00	PC	1.20	57.60
5	N007NANASTATOFFE0226	MAX STAPLES 2115 1/4-5M	5.00	PC	1.50	7.50
6	N007NANASTATOFFE0234	MESH BAG ZC A3 415X290MM	20.00	PC	3.50	70.00
7	N007NANASTATOFFE0369	MESH BAG ZCCA5 A5 230X180MM BLUE	10.00	PC	1.00	10.00
8	N007NANASTATOFFE0370	MESH BAG ZCCA5 A5 230X180MM PINK	10.00	PC	1.00	10.00
9	N007NANASTATOFFE0375	PILOT VB MASTER REFIL BOARD MARKER BLACK (12PC/PK)	24.00	PC	0.85	20.40
10	N007NANASTATOFFE0138	PLASTIC RULER 30CM	5.00	PC	0.50	2.50
11	N007NANASTATOFFE0240	"PLASTIC RULER 6"" "	5.00	PC	0.20	1.00
12	N007NANASTATOFFE0448	STABILO 308F RETRAC BLACK STUB308FBLK	100.00	PC	0.30	30.00

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	MR GROVEN TAN	V0000064	19/6/2014	90 Days	23/6/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
13	N007NANASTATOFFE0446	STABILO 308F RETRAC BLUE STUB308FBU	100.00	PC	0.30	30.00
14	N007NANASTATOFFE0371	STABILO HIGHLIGHTER YELLOW	30.00	PC	0.75	22.50
15	N007NANASTATOFFE0453	STABILO HIGHLIGHTER PINK S	30.00	PC	0.90	27.00
16	N007NANASTATOFFE0193	YOSOGO 101 MINI CLIP ASST COLOUR	10.00	PK	22.00	220.00
			Subtotal			684.50
			Total Tax			47.92
This is a computer generated purchase order. No signature is required.			Total Purchase Order			732.42