

**Purchase Order****Date**

1/10/2014

**Pages**

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**Purchase Order Number****MM-PO 10011995****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street  
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****OISHI INTERNATIONAL PTE LTD**

396 River Valley Road #06-15

Tel:

Fax:

**Ship To:****Shaw Plaza**360 Balestier Road  
#04-01 (Part Of)

Tel:

Fax:

Reference	Contact Kenny	Vendor Number V0000067	PO Date 1/10/2014	Terms 90 Days	Expected Arrival 3/10/2014
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No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	O008NPFZBEAVJUC00 27	KYOTO OCHA TEA PREMIX JAPAN (400GX30PK/CTN)	1.00	CTN	180.00	180.00
2	O008NPFZDRPRICRE00 07	SUPREMO LOCAL ICE CREAM CHOCOLATE (6LT/TUB)	2.00	TUB	10.80	21.60
3	O008NPFZBEAVICRE00 47	SUPREMO LOCAL ICE CREAM COOKIES & CREAM (6LT/TUB)	2.00	TUB	10.80	21.60
4	O008NPFZDRPRICRE00 11	SUPREMO LOCAL ICE CREAM MANGO (6LT/TUB)	1.00	TUB	10.80	10.80
5	O008NPFZDRPRICRE00 10	SUPREMO LOCAL ICE CREAM MOCHA CHIPS (6LT/TUB)	2.00	TUB	10.80	21.60
6	O008NPFZDRPRICRE00 08	SUPREMO LOCAL ICE CREAM VANILLA (6LT/TUB)	1.00	TUB	10.80	10.80
7	O008NPFZBEAVICRE00 52	SUPREMO LOCAL ICE CREAM YAM (6LT/TUB)	2.00	TUB	10.80	21.60
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>288.00</b>
			<b>Total Tax</b>			<b>20.16</b>
			<b>Total Purchase Order</b>			<b>308.16</b>