

**Purchase Order****Date**

2/10/2014

**Pages**

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**Purchase Order Number****MM-PO 10012004****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street  
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

**Vendor Address:****PINEDALE TRADING PTE LTD**168 Robinson Road #26-01  
Capital Tower

Tel: 67321566

Fax:

**Ship To:****Momiji Revenue House**55 Newton Road  
#02-02

Tel:

Fax: 62536469

Reference	Contact	Vendor Number	PO Date	Terms	Expected Arrival
	Anna Sim	V0000072	2/10/2014	60 Days	3/10/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	P021NAFZDRPRDRES0001	HAAGEN DAZS FOODSERVICE VANILLA (9.45LT/TUB)	1.00	TUB	120.00	120.00
2	P021NAFZDRPRDRES0006	HAAGEN DAZS PREMIUM BELGIAN CHOCOLATE (9.45LT/TUB)	1.00	TUB	120.00	120.00
3	P021NAFZDRPRDRES0009	HAAGEN DAZS PREMIUM COOKIES & CHOCOLATE (9.45LT/TUB)	1.00	TUB	120.00	120.00
4	P021NAFZDRPRDRES0011	HAAGEN DAZS PREMIUM RUM RAISIN (9.45LT/TUB)	1.00	TUB	120.00	120.00
This is a computer generated purchase order. No signature is required.			<b>Subtotal</b>			<b>480.00</b>
			<b>Total Tax</b>			<b>33.60</b>
			<b>Total Purchase Order</b>			<b>513.60</b>