

Purchase Order**Date**

1/10/2014

Pages

1

Purchase Order Number**MM-PO 10011964****Currency: SGD****Momiji Restaurants Pte Ltd**26 Tai Seng Street
#03-01

Phone: +65 6858 0880

Fax: +65 6636 0880

Vendor Address:**JOSIN PTE LTD**Pantech Business Hub
196 Pandan Loop
#02-08

Tel: 67774188

Fax: 67774588

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

Tel:

Fax: 62540852

| Reference | Contact | Vendor Number | PO Date | Terms | Expected Arrival |
|-----------|----------------|---------------|-----------|---------|------------------|
| | MR BERNARD LIM | V0000039 | 1/10/2014 | 90 Days | 3/10/2014 |

| No. | Supplier Code | Description | Qty. Order | UOM | Unit Cost | Extended Price |
|-----|----------------------|--|------------|-----|-----------|----------------|
| 1 | J010NANATWAYKITU0107 | FOAM CUP (8OZX25PCX40PK/CTN) | 320.00 | PK | 0.65 | 208.00 |
| 2 | J010NANATWAYCONTO287 | "HDPE BAG 5"" X 8"" (100PC/PK) " | 10.00 | PK | 1.20 | 12.00 |
| 3 | J010NANATWAYCONTO127 | LID FOR 16/12OZ TRANSLUCENT CUP (100PCX10PK/CTN) | 20.00 | PK | 2.50 | 50.00 |
| 4 | J010NANATWAYMAIN0136 | "MEE BAG 8""X8"" (500PC/PK)" | 6.00 | PK | 7.00 | 42.00 |
| 5 | J010NANATWAYCONTO283 | MS225 LID (500PC/CTN) | 1.00 | CTN | 16.50 | 16.50 |
| 6 | J010NANATWAYCONTO282 | MS225 ROUND CONTAINER (500PC/CTN) | 1.00 | CTN | 24.50 | 24.50 |
| 7 | J010NANATWAYMAIN0077 | SERViette WHITE / 1 PLY / 24CM (250'S X20PK/CTN) | 20.00 | PK | 2.00 | 40.00 |
| 8 | J010NANATWAYKITU0073 | TRANSLUCENT CUP (16OZX100PCX10PK/CTN) | 40.00 | PK | 4.40 | 176.00 |
| 9 | J010NANATWAYMAIN0076 | WHITE PLASTIC BAG XS (5LBX10PK/CTN) | 30.00 | PK | 0.70 | 21.00 |
| 10 | J010NANATWAYKITU0025 | BLACK FLEXIBLE STRAW 9 (250PCX40PK/CTN) | 1.00 | CTN | 35.00 | 35.00 |
| 11 | J010NANATWAYCUTL0051 | PLASTIC FORK 5 (10PKX100PC/CTN) | 3.00 | CTN | 11.50 | 34.50 |
| 12 | J010NANATWAYMAIN0070 | WHITE PLASTIC BAG S (40PCX100PK/CTN) | 30.00 | PK | 0.80 | 24.00 |

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|--|---------------|-------------|-----------------------------|-----|-----------|----------------|
| | | | | | | |
| | | | Subtotal | | | 683.50 |
| | | | Total Tax | | | 47.85 |
| This is a computer generated purchase order. No signature is required. | | | Total Purchase Order | | | 731.35 |