



Purchase Order

Date

24/4/2014

Pages

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Purchase Order Number

SSPO 10000019

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	24/4/2014	90 Days	8/5/2014

No.	Supplier Code	Description	Qty. Order	UOM	Unit Cost	Extended Price
1	N007NANASTATOFFE0009	ACRYLIC CARD STAND 75X55MM	200.00	PC	0.64	128.00
2	N007NANASTATOFFE0100	CLIPBOARD BLACK	10.00	PC	1.50	15.00
3	N007NANASTATOFFE0301	CLOTH TAPE YELLOW	10.00	PC	1.60	16.00
4	N007NANASTATOFFE0059	CORRECTION PEN ZL62-W 7ML PENTEL	36.00	PC	2.60	93.60
5	N007NANASTATOFFE0044	ENERGIZER BATTERY AA SIZE (4'S/PK)	20.00	PK	2.60	52.00
6	N007NANASTATOFFE0219	MAX HD-10 STAPLER	10.00	PC	1.35	13.50
7	N007NANASTATOFFE0113	PANADOL COLD RELIEF (20PC/PK)	10.00	PK	5.50	55.00
8	N007NANASTATOFFE0114	PANADOL EXTRA (20PC/PK)	20.00	PK	5.50	110.00
9	N007NANASTATOFFE0202	PERMANENT MARKER 2000 'BIC' BLACK	24.00	PC	1.00	24.00
10	N007NANASTATOFFE0365	SCISSOR 8"1/2 M	10.00	PC	2.00	20.00
11	N007NANASTATOFFE0404	SNOWMAN WHITE BOARD MARKER BLACK	48.00	PC	0.90	43.20
12	N007NANASTATOFFE0448	STABILO 308F RETRAC BLACK STUB308FBLK	100.00	PC	0.30	30.00

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	MR GROVEN TAN	V0000064	24/4/2014	90 Days	8/5/2014

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
This is a computer generated purchase order. No signature is required.			Subtotal			630.30
			Total Tax			44.12
			Total Purchase Order			674.42