

# PECTEN CAMEROON COMPANY

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V2.1E

02/25/2009

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<b>PURCHASE ORDER</b> test11 Rev 1	<b>Orig. site</b> PECTEN	<b>Date created</b> 01/11/2005	<b>Date required</b> 01/11/2005
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<b>Ship via</b> AIR - BEST MEANS	<b>Buyer repres.</b> IMS A A	<b>Charge To/AFE:</b>
<b>SUPPLIER/SELLER/CONTRACTOR</b> NO SELECTION  \\ \		<b>To be used for:</b> DAVITS PLATFORMS <b>Originator:</b> A.A TAKU <b>Approved by:</b> IMS on 2/24/2009 <b>Payment term:</b> 50% ADVANCE, 50% NET 30 <b>Status:</b> OPEN
Phone:		

Item	Qty	Unit	Commodity#	Custom Cat.-	Unit Price	Total Price
1	22.00	EA	3320012		22.0000	484.00
<b>Description:</b> COUPLING, 1 1/2" 3000# SOCKET WELD CARBON STEEL A-105						
<b>Eccn Number:</b> License Req.: NO						
<b>Remark:</b> 22						
TO FQA 9 _ K69871 _ 570101910 _ 0000 _ 3230100						

Total Price of PURCHASE ORDER in CFA : 484.00
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<b>Remarks</b>
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**Notes/Instructions**