

PECTEN CAMEROON COMPANY

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V2.1E

02/24/2009

1 / 2

PURCHASE ORDER muz-1 Rev 0	Orig. site PECTEN	Date created 02/24/2009	Date required 02/24/2009
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Ship via AIR - BEST MEANS	Buyer repres. IMS A A	Charge To/AFE:
SUPPLIER/SELLER/CONTRACTOR 3 POWER'S SARL B.P 2690 v DOUALA CAMEROON Phone: 347 06 50		To be used for: ADMINISTRATION Originator: A MACDONALD Approved by: IMS on 2/24/2009 Payment term: 2% 10, NET 30 Status: OPEN CONFIRMING ORDER ONLY

Item	Qty	Unit	Commodity#	Custom Cat.-	Unit Price	Total Price
1	1.00	EA	3320010		0.0000	0.00
Date required 02/24/2009 Description: COUPLING, 3/4", 3000#, SOCKET WELD CARBON STEEL A-105 Eccn Number: 1A001 License Req.: NO Remark: test TO FQA 9 _ K69871 _ 570101910 _ 0000 _ 3230100						

Total Price of PURCHASE ORDER in US DOLLARS : 0.00
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Remarks

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Notes/Instructions