

COMPUTER GROUP PHILS., INC.

102-444 1/F FLOOR CYBERZONE SM CITY B. DR.
AGINALDO II HI-WAY, COR TIRINA HI-WAY, HADAY II.
BACOR, CAVITE 102
VAT REG TIN 000-360-191-009

SALES INVOICE

(TRADING)

No. A 11131

NAME/Bus. Name: Bus. Style MODORY CORPORATION	ADDRESS:	DATE: 05-26-18	S.O. NO.
DELIVER TO:	ATTENTION:	P.O. NO.	TIN

[illegible]

TERMS AND CONDTIONS:

All defective items returned are subject for REPAIR only. The decision for replacement shall be dependent upon the Distributor/Manufacturer.


Silicon Valley only acts as a Dealer for all the products it sells. The Distributor/Manufacturer gives guarantees. All complains may be forwarded directly to the Distributor / Manufacturer or may be submitted thru us. We are not liable for any factory defect.

All bills are payables on demand unless otherwise agreed upon. Interest of 12% per annum will be charged on all overdue accounts. All claims or correction on this invoice must be made within five days after receipt of goods. Parties expressly submit to the jurisdiction of the court of Quezon City on any legal action arising out of the transaction and an additional sum equal to 25% of the amount due will be charged by the vendor for attorney's fee and cost of collection.

300 bklts (50 x 4) # A501 - A15500

BIR Authority to Print No. 3AU0001310524

Date Issued: 12/22/2015 Valid until 12/21/2020

 Diamond Offset Press, Inc.
VAT REG. TIN: 000-243-882-000

11 J.P. Rizal St., Tugatog, Malabon City
Printer's Accreditation No.: 026MP20130000000021
Issued 12/17/2013

CHECKED BY LUA	RELEASED BY [Signature]	APPROVED BY [Signature]
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THIS SALES INVOICE SHALL BE VALID FOR FIVE (5)
YEARS FROM THE DATE OF ATP

Received above articles in good order and condition

[Signature]

SIGNATURE OVER PRINTED NAME DATE



Purchase Order

Vendor
Silicon Valley (SM Bacoor) Bacoor, Cavite
Vendor Contact :

Date	5/24/2018
P. O # : PO -	4314
P. R # : PR -	

Description	Qt'y	U/M	U/P	No & Remarks	Amount
HP Ink Jet - 7612 -Wide Format eAiO Printer W/ Duplexer	2		11,598.21 P. 12,984.99 Diff. P 4-47 /ea. SRP 12995 less 12% <u>P 11,602.62</u>		23,196.42

Payment Terms : C.O.D

Total = PHP 23,196.42

The Goods should be delivered on or before 5/26/2018

Please confirm acceptance of this P.O by return email to us.,If no feedback is received from you within 1 week from the receipt of this P.O., We shall take it as your acceptance of your order

All delivery should be with invoice

In case of delay of delivery, Vendor should inform us immediately

Vendor's Confirmation _____

**** Do not use under this line , For our internal purpose only

Purchasing		P.O	Advanced Payment * Check * Cash			Warehouse	Billed By
Prepared	Approved	Approved	Check No#	Amount	Received	Received	Into QB