



Purchase Order

TAN AI CHOO COMPANY

50, JALAN LANGKAWI
SETAPAK GARDEN 88888
53000 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Buyer Name : tanac's Buyer
Tel : 015-5897171
Email : joon@strateggrp.com

PO No. : PO0001142
Date : 15/03/2011
Payment Terms : 90 Days
Payment Method : Bank Draft
Shipment Terms : FOB
Shipment Mode : Private Parcel
Ship Via :
Ship To : See Below

To:**Caroline Tang Ai Ling Company**

50, Jalan Langkawi
Setapak Garden
Taman Setapak Berjaya
53300 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Tel : 03-9988774
Email : myongnc@kompakar.com

Bill To:**TAN AI CHOO COMPANY**

Jln Bersatu
56100 PJ
Kuala Lumpur Malaysia

Remarks : External Remarks :

PO

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	Tax	EDD (MYR)
Ship To : D5 - Jln 13/2 46400 Petaling Jaya Selangor Malaysia									
1	Dome CCTV Security Camera 420TVL	50	Piece			15.0000	750.00	22.50	04/04/2011
Remarks :									
2	Dome CCTV Security Camera 540TVL	50	Piece			15.0000	750.00	22.50	04/04/2011
Remarks :									
3	Lidean CCTV LDA060A	50	Carton			30.0000	1,500.00	135.00	04/04/2011
Remarks :									

Sub Total: 3,000.00

Tax: 180.00

Shipping & Handling: 2.00

Grand Total: 3,182.00

EDD = Estimated Delivery Date

All Shipments, shipping papers, Invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted. This is a computer generated document. No signature is required.