



# 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 : norizzati@strateggrp.com

**PO No.** : **PO001662**  
**Date** : 03/05/2011  
**Payment Terms** : 90 Days  
**Payment Method** : Bank Draft  
**Shipment Terms** : Not Applicable  
**Shipment Mode** : Not Applicable  
**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** :

**PO**

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	Tax	EDD
<b>Ship To : D1 - Address 11 Address 2 Address 3 55880 KL Kuala Lumpur Malaysia</b>									
1	ITEM 6ad	5	Piece	1	1	10.0000	50.00	1.50	13/05/2011
<b>Remarks :</b>									
2	ITEM 7ETYY	5	Piece	1	1	10.0000	50.00	1.50	Ex-Stock
<b>Remarks :</b>									

**Sub Total:** 100.00

**Tax:** 3.00

**Shipping & Handling:** 0.00

**Grand Total:** 103.00

**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.