



# Purchase Order

**TAN AI CHOO COMPANY**

50, JALAN LANGKAWI  
SETAPAK GARDEN 88888  
53000 Setapak  
Kuala Lumpur Malaysia  
Business Reg. No. : 123456  
Buyer Name : tanac Purchasing Manager FTN  
Tel :  
Email : joon@strateggrp.com

**PO No.** : PO0001333  
**Date** : 12/04/2011  
**Payment Terms** : 90 Days  
**Payment Method** : Bank Draft  
**Shipment Terms** : CFR  
**Shipment Mode** : Air Cargo  
**Ship Via** :  
**Ship To** : See Below

**To:****Thunder Company**

50, Jalan Langkawi  
Setapak Garden  
53300 Setapak  
Labuan Malaysia  
Business Reg. No. : 123456  
Tel : 03-9988774 123  
Email : myongnc@kompakar.com

**Bill To:****TAN AI CHOO COMPANY**

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**Remarks** :

**PO**

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	Tax	EDD
<b>Ship To : D5 - Jln 13/2 46400 Petaling Jaya Selangor Malaysia</b>									
1	test VIM Carol item 5/4/2011	10	Gram			10.0000	100.00	3.00	22/04/2011
	<b>Remarks :</b>	1							
2	test VIM item 5/4/2011	10	Piece			10.0000	100.00	3.00	22/04/2011
	<b>Remarks :</b>	1							

**Sub Total:** 200.00

**Tax:** 6.00

**Shipping & Handling:** 0.00

**Grand Total:** 206.00

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.