

PURCHASE ORDER

				P.O No:	Number in Se	ries
VENDOR CODE				P.O Date:		
SUPPLIER NAME:				F.O Date.		
TIN#						
ADDRESS				LEAD TIME		
CONTACT #				Formatted Delivery Detail		
QUOTE				Expected Delivery Date		
DEPARTMENT						
REQUESTOR						
COST CENTER						
SHIP TO: AEHR TEST SYSTEMS PHILIPPINE				TERMS OF PAYMENT		
Bldg.10 Berthaphil II Industrial F	Park, Manunggal Street Clark Freeport Zone Pan	npanga 2023				
TEL NO: (045) 499 4671/ Arway i				PAYMENT METHOD		
ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE	SUBTOTAL	L
1					₽	-
2					₽	-
3					₽	-
4					₽	-
5					₽	-
6					₽	-
7					₽	-
8					₽	-
9					₽	-
10					₽	-
11					₽	-
12					₽	-
13					₽	-
14					₽	-
15					+	
19		*Nothing Follows*				
				SUB TOTAL	P	-
Payment				DELIVERY CHARGE	₽	-
Currency PHP				TAX/VAT	₽	-
				PEZA PROCESSING FEE	₽	-
Peso /						
Peso / Dollar				LESS DISCOUNT GRAND TOTAL	₽	-

Terms and Conditions :

Terris and Conditi	0113 .
Delivery:	
Lead Time:	
Payment/Bank	
Dotails:	

Prepared By/Date:

Approved By/Date: 4/11/2024

Admin Officer / Buyer

Materials (Procurement) & Logistics Head

Jennifer Ayson

Jennifer Ayson

Aehr Test Systems

Operations Manager

Ricky Go

4/11/2024

ATS-PH-PUR-PO-01-00