



LOCAL PURCHASE ORDER

TO SNS (Supply Network Solutions)
Tel: 04 2895011
Fax: 04 2895022

Account No : 104705

LPO Date : 28/05/15
LPO Ref.# : 15000554/ON
Payment Terms : 30 Days From Invoice Date
Delivery Location : Dubai Head Office
Receiving Person :

Please supply the following :

S/N	Item #	Description	Qty	Unit Price USD.	Total Price USD.
1		WMS CR-Label per pallet by Dropld-EA-00218 As per Quote dated 26/05/15	1	2750.000	2,750.00

DOLLARS TWO THOUSAND SEVEN HUNDRED FIFTY AND CENTS ZERO ONLY	2,750.00
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Remarks:

Originator:  Asha Jyothi

Approved by:

BABU KURIEN



VERY IMPORTANT:

This L.P.O. is valid until 27/06/15 after which date this L.P.O. stands as good as cancelled. It is the beneficiary's obligation to renew the L.P.O.'s validity as otherwise settlement becomes automatically suspended. Please mention the Transmed LPO Reference Number on your delivery Note/Invoice for prompt payment.