



LOCAL PURCHASE ORDER

TO SNS (Supply Network Solutions)

Tel: 04 2895011

Fax: 04 2895022

Account No : 104705

LPO Date : 28/05/15

LPO Ref.# : 15000553/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-Mass Close Orders EA-00213 As per quote dated 24/05/15	1	2500.000	2,500.00

DOLLARS TWO THOUSAND FIVE HUNDRED AND CENTS ZERO ONLY

2,500.00

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.