

204 Bedok South Avenue 1
 Singapore 469333
 Tel : 6241 6222
 Fax: 6444 7626
 Email: fujitec@fujitecsg.com
 Website: http://www.fujitecsg.com
 Co Reg No: 197201108W

PO No. PO-M-15005163

Report Date : 19/11/2015 09:29 AM

SubCon Purchase Order

Vendor Address: Sumitomo Mitsui Finance & Leasing (152 Beach Road, #21-05/06 Gateway East 189721 Singapore Shipping Address : Fujitec Singapore Corpn, Ltd. 204 Bedok South Avenue 1 Singapore 469333 Tel:6241 6222 Fax:6444 7626		Information : Document No PO-M-15005163 PO Date 18/11/2015 Vendor Number 211835 Payment Terms 30 Delivery Terms Buyer Name Janice Phone Currency SGD			
Item	Item Name	Quantity	UOM	Unit Price	Net Amount
PO Header Text : 10 23RD OF 60 INSTALMENT FOR CONTRACT 11676 ON SHARP COPIERS. Description Delivery Date 19/11/2015 G/L Account No 23010000 G/L Account Desc Short-term Loan Cost Entity Key PO Detail Text					
Net Value					4,250.00
G. Total					4,250.00

Seller	Manager	Buyer

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PO No. PO-M-15005162

Report Date : 19/11/2015 09:41 AM

SubCon Purchase Order

Vendor Address: MITSUI INDUSTRIAL TRADING PTE LTD NO.4 JALAN AMPAS #04-03 329505 Singapore Shipping Address : Fujitec Singapore Corpn. Ltd. 204 Bedok South Avenue 1 Singapore 469333 Tel:6241 6222 Fax:6444 7626		Information : Document No PO-M-15005162 PO Date 18/11/2015 Vendor Number 210769 Payment Terms 30 Delivery Terms Buyer Name Janice Phone Currency SGD			
Item	Item Name	Quantity	UOM	Unit Price	Net Amount
PO Header Text :					
10	DIESEL OIL FOR FORKLIFTS USE.	1	LOT	271.4300	271.43
	Description				
	Delivery Date 20/11/2015				
	G/L Account No 51280300			G/L Account Desc Vehicle expense	
	Cost Entity Key				
	PO Detail Text				
20	DIESEL OIL FOR FORKLIFTS USE.	1	LOT	108.5700	108.57
	Description				
	Delivery Date 20/11/2015				
	G/L Account No 51280300			G/L Account Desc Vehicle expense	
	Cost Entity Key				
	PO Detail Text				
Net Value					380.00
G. Total					380.00
			SGD		

Seller	Manager	Buyer

2

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SubCon Purchase Order

Vendor Address:

mitsui industrial trading pte ltd
NO.4 JALAN AMPAS
#04-03
329505 Singapore

Shipping Address :

Fujitec Singapore Corpn. Ltd.
204 Bedok South Avenue 1
Singapore 469333
Tel:6241 6222
Fax:6444 7626

Information :

Document No PO-M-15005162
PO Date 18/11/2015
Vendor Number 210769
Payment Terms 30
Delivery Terms
Buyer Name Janice
Phone
Currency SGD

Item	Item Name	Quantity	UOM	Unit Price	Net Amount
PO Header Text :					
10	DIESEL OIL FOR FORKLIFTS USE.	1	LOT	271.4300	271.43
	Description				
	Delivery Date	20/11/2015			
	G/L Account No	51280300			G/L Account Desc Vehicle expense
	Cost Entity Key				
	PO Detail Text				
20	DIESEL OIL FOR FORKLIFTS USE.	1	LOT	108.5700	108.57
	Description				
	Delivery Date	20/11/2015			
	G/L Account No	51280300			G/L Account Desc Vehicle expense
	Cost Entity Key				
	PO Detail Text				
Net Value					380.00
G. Total					380.00
					SGD

Seller	Manager	Buyer
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PO No. PO-M-15005167

Report Date : 19/11/2015 09:43 AM

SubCon Purchase Order

Vendor Address:

UNIQUE HARDWARE CO PTE LTD
 7 WOODLANDS TERRACE

738432 Singapore

Shipping Address :

Fujitec Singapore Corpn. Ltd.
 204 Bedok South Avenue 1
 Singapore 469333
 Tel:6241 6222
 Fax:6444 7626

Information :

Document No PO-M-15005167
PO Date 18/11/2015
Vendor Number 211258
Payment Terms 30
Delivery Terms
Buyer Name Janice
Phone
Currency SGD

Item	Item Name	Quantity	UOM	Unit Price	Net Amount
PO Header Text :					
10	Lidi broom	100	"2	0.5000	50.00
	Description				
	Delivery Date 25/11/2015				
	G/L Account No 51210300				G/L Account Desc Sanitary
	Cost Entity Key				
	PO Detail Text				
20	'Clorox' bleaching liquid	240	"2	5.0000	1,200.00
	Description				
	Delivery Date 25/11/2015				
	G/L Account No 51210300				G/L Account Desc Sanitary
	Cost Entity Key				
	PO Detail Text Remark: request as at when, blanket order				
Net Value					1,250.00
G. Total					SGD 1,250.00

FUJITEC Seller	Manager	FUJITEC SINGAPORE CORPN. LTD. 204 Bedok South Avenue 1 Singapore 469333 Tel: 6241 6222 Fax: 6444 7626 Email: fujitec@fujitecsg.com Website: http://www.fujitecsg.com Co Reg No: 197201108W
		Buyer

Page 1 of 1

PO No. PO-M-15005152

Report Date : 19/11/2015 09:44 AM

SubCon Purchase Order

Vendor Address: ABSOLUTE AIR-CONDITIONING SERVICES BLK 3014 UBI ROAD 1 #02-330 408702 Singapore Shipping Address : Fujitec Singapore Corpn. Ltd. 204 Bedok South Avenue 1 Singapore 469333 Tel:6241 6222 Fax:6444 7626		Information : Document No PO-M-15005152 PO Date 17/11/2015 Vendor Number 212564 Payment Terms 30 Delivery Terms Buyer Name Janice Phone Currency SGD			
Item	Item Name	Quantity	UOM	Unit Price	Net Amount
PO Header Text :					
10	REPLACE AIRCON AT CERT ROOM.....	1	LOT	650.0000	650.00
Description Delivery Date 16/11/2015 G/L Account No 51210100 G/L Account Desc Facilities maint Cost Entity Key PO Detail Text AS PER ATTACHED QUOTATION: AAC/2015/1357.					
20	INSTALL AIRCON AT ELECTRICAL ROOM 1...	1	LOT	750.0000	750.00
Description Delivery Date 16/11/2015 G/L Account No 51210100 G/L Account Desc Facilities maint Cost Entity Key PO Detail Text AS PER ATTACHED QUOTATION: AAC/2015/1358.					
Net Value					1,400.00

PSV-14/7-05