

# PURCHASE ORDER

**P.O. NUMBER** : 20-00038  
**P.O. DATE** : 1/18/2020  
**PAGE** : Page 1 of 1  
**PAYMENT TERMS** : 50%DP, 50%FP  
**TO** : **CP Solutions and Distribution Enterprise Inc.**  
Labucay St. gate #2567 Mabolo ,Cebu City  
**CONTACT** : 09165977733 / 09227657771  
**EMAIL** : cpsolution.sales@gmail.com  
**DELIVERY ADDRESS** : test



ARCHANGEL  
TECHNOLOGIES, INC.

4/F DMG CENTER  
52 DOMINGO M. GUEVARA ST.  
MANDALUYONG CITY  
+632 7 903 1284

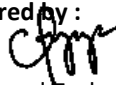
**PROJECT TITLE**

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No.	Particular	Qty	Unit	Unit Cost w/o VAT	Unit Cost w/ VAT	Amount
1	Freight Services	50	lot	₱1,600.42	₱1,792.47	₱89,623.50

----- Nothing Follows -----

Total Amount	₱89,623.50
Less Discount	₱0.00
Amount Due	₱89,623.50
Cost w/o VAT	₱0.00
VAT	₱0.00
Overall Total	₱89,623.50

DELIVERY INSTRUCTION :			
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Prepared by :  Archangel Technologies, Inc.	Endorsed by : Leslie Losarito	Approved by : Michael Inocencio / Cesar Avila	Conforme : Supplier's Representative

This Purchase Order is subject to ARCHANGEL TECHNOLOGIES, INC.'s Procurement Terms and Conditions unless with specific instructions noted in this order. The vendor / supplier shall confirm acceptance via email upto 5 days upon receipt of order. Failure or late delivery according to the date specified , a 0.15% of the price shall be charged accordingly to the vendor / supplier per day. Archangel Technologies, Inc. reserves the right to not accept any delivery found to be defective or non-compliant with the required specifications.