

PURCHASE ORDER

P.O. NUMBER : 20-00003
P.O. DATE : 2/11/2020
PAGE : Page 1 of 1
PAYMENT TERMS : 30%DP, 60%PB, 10%RT
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

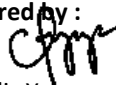
PROJECT TITLE

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No.	Particular	Qty	Unit	Unit Cost w/o VAT	Unit Cost w/ VAT	Amount
1	Freight Services	19	lot	₱29.00	₱29.00	₱551.00

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

Total Amount	₱551.00
Less Discount	₱51.00
Amount Due	₱500.00
Cost w/o VAT	₱500.00
VAT	₱60.00
Overall Total	₱560.00

DELIVERY INSTRUCTION :			
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Prepared by :  Cresaliz Yap	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.