

PURCHASE ORDER

P.O. NUMBER : 20-00005
P.O. DATE : 2/11/2020
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PAYMENT TERMS : 30%DP, 60%PB, 10%RT
TO : **CORNER STEEL**
MAKATI CITY
CONTACT : 903 12 84
EMAIL :
DELIVERY ADDRESS : test



ARCHANGEL
TECHNOLOGIES, INC.

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

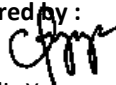
PROJECT TITLE

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No.	Particular	Qty	Unit	Unit Cost w/o VAT	Unit Cost w/ VAT	Amount
1	Freight Services	19	lot	₱25.89	₱29.00	₱551.00

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

Total Amount	₱551.00
Less Discount	₱51.00
Amount Due	₱500.00
Cost w/o VAT	₱446.43
VAT	₱53.57
Overall Total	₱500.00

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.