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**OROQUIETA BRANCH**

PO NUMBER: 10037

**SUPPLIER: NOVO GEN. MERCHANDISE**

TOTAL AMOUNT: 526.00

**PURCHASE ORDER**

Reference #: R484-20170418-8

Date: April 18, 2017



Particular	Quantity	Unit	Cost	Total
CORRECTION TAPE (BIG)	20	PIECE	20.00	400.00
ALCOHOL	2	BOTTLE	63.00	126.00
				526.00

NOTE:

Received By:

Signature over Printed Name

*NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated*

Prepared by

Checked by:

Approved by:

 WINTER BUGAHOD  
ADMINISTRATOR

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