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**OROQUIETA BRANCH**

PO NUMBER: 10053

**SUPPLIER: 168 MARKETING**

TOTAL AMOUNT: 27,000.00

**PURCHASE ORDER**

Reference #: R100-20170825-1

Date: August 25, 2017



Particular	Quantity	Unit	Cost	Total
COMPUTER SET	2	UNIT	13,500.00	27,000.00
				27,000.00

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

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 VP FOR FINANCE AND ACCOUNTING

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