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**SUPPLIES OFFICE**

PO NUMBER: 10176

**SUPPLIER: 116 VENTURE CORPORATION**

TOTAL AMOUNT: 3,000.00

**PURCHASE ORDER**

Reference #: R100-20180215-1

Date: February 15, 2018



Quantity	Unit	Particular	Cost	Total
100	SET	WIRELESS MICROPHONE	30.00	3,000.00
				3,000.00
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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**SYSTEM ADMINISTRATOR**  
 ROOT USER ADMINISTRATION

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