

Purchase Order

Seller Name		Premium Tire Inc.	Buyer Name		Bill Buyer Inc.
Seller Address		5 Edinburgh Place, Central, Hong Kong	Buyer Address		1 Bay St Vancouver, Canada
Seller Contact Information		(852) 2921 2840	Buyer Contact Information		(604) 873 7000
Order Number		18654	Order Date		2016-08-09
Original Port		Hong Kong, China	FOB Port		Vancouver, Canada
Date		2016-08-13	Date		2016-08-16
Goods Item Name & Code		Item Description	Quantity of Goods	Unit Price of Goods	Amount
Tires		Premium Rating All Weather Tires	100	100.00	10000.00
Subtotal					10000.00
Freight Charge					500.00
Order Total Amount					10500.00

Payment Information

Payment Terms (including shipping, variance & error)

Full payment shall be made in US Dollars by electronic funds transfer and must be received by Seller in full, without set-off or other deduction, not later than the 30 days after the goods are delivered. Payment terms shall be as set forth in this section and shall be measured from the Purchase Order and Bill of Lading data. Failure by Buyer to make the full payments by due date shall constitute a default. In such cases, seller will be able to assess interest charges upon Buyer for any overdue amounts.