



HÔTEL DES ARTS

SAIGON

76 - 78 Nguyen Thi Minh Khai Str, Dist 3
Ho Chi Minh City, Vietnam
Tel : 84-8-62903388
Fax : 84-8-38232666
Delivery place: Basement 1 Centec Tower

No. 20150054

PURCHASE ORDER

SUPPLIER Phuong Nam - Cong Ty TNHH TM DV VPP A35/32 K Nguyen Van Linh Q.7 Street Tel : 08.3758.4761 - 3758.3302 - Fax : 08.3758.3302 Contact : -	DATE 10/7/2015 PR NO 54 REQ BY HR-Training DELIVERY DATE 13/7/2015 TERM OF PAYMENT Transfer
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No	DESCRIPTION	UNIT PRICE	QUANTITY	UoM	AMOUNT
1	Pen box TC 130Hộp đựng bút xoay	29,000	2 ✓	pcs	58,000
2	White board cleaner / Dụng cụ lau bảng	9,500	3 ✓	pcs	28,500
3	A3 paper(ream)/Giấy A3 80	98,000	4 ✓	ream	392,000
4	A4 paper(pink) / giấy A4 màu hồng	56,000	1 ✓	ream	56,000
5	A4 paper(pink) / giấy A4 xanh da trời	56,000	1 ✓	ream	56,000
6	A4 paper(pink) / giấy A4 màu vàng	56,000	1 ✓	ream	56,000
7	A4 paper(pink) / giấy A4 màu xanh lá	56,000	1 ✓	ream	56,000

SUB TOTA 702,500
VAT 10% 70,250
TOTAL VNI 772,750

CONDITIONS:

- 1) MERCHANDISE MUST BE DELIVERED TOGETHER WITH DELIVERY ORDERS DUPLICATED WITHOUT SPECIFIED PRICE AND AMOUNT
- 2) ALL INVOICES HAVE TO BE ORIGINAL AND AGREED BY GOVERNMENT (RED COLOR)
- 3) PLEASE PRESENT INVOICE OR DELIVERY NOTE TO THE RECEIVING AREA
- 4) SETTLEMENT WILL BE IMPLEMENTED AFTER APPROVAL OF DIRECTOR OF FINANCE
- 5) GOODS WILL BE RECEIVED FROM _____ TO _____ ONLY AT THE RECEIVING AREA

PURCHASING MANAGER

Date: 10/7/15

DIRECTOR OF FINANCE

Date: 13/08

GENERAL / RESIDENT MANAGER

Date: _____