



PURCHASE ORDER

| | | | |
|------|--|------|--|
| To | | Fax | |
| Attn | | Telp | |
| Cc | | Date | |
| Re | | Page | |

| No. | ITEM | QTY (Pcs) | Size | Unit Price (US\$) | Amount (US\$) | Remarks |
|--------------|------|--------------|------|----------------------|------------------|---------|
| | | | | | | |
| TOTAL | | | | | | |

REMARKS :

Prepared By

Confirmed By