

Cold Storage Supermarket

Purchase Order

Supplier : 2255A
CHAROEN POKPHAND INTERTRADE S'
33 VERTEX UBI AVE 3
#05-71/72
SINGAPORE 408868
FAX : 65386167
TEL : 65387020

Order No. : B025110
Date of Order : 28-Feb-2014
Biz. Reg. No. : 22661900A
GST Reg. No. : MR-8500225-7
TANGLIN SHOPPING CTR
TANGLIN SHOPPING CTR
11 CUSCADEN ROAD #01-01 MULTI-STORE
TANGLIN SHOPPING CTR
249727

Delivery Date : 01-Mar-2014

Page No. : 1 of 1

S.No.	Item Ref No.	Product Description	Size	OP	Unit Cost	Order Carton	Promotion	Total Amount
1	027467	CP SHRIMP WANTON NOODLE	181G BOX	24	2.7570	1	N	66.1680

Total No. of Products Ordered	:	1
Total No. of Products Quantity in CTN	:	1.00
Total No. of Free Products Ordered	:	0
Total No. of Free Order Quantity in CTN	:	0
Total Purchase Order Amount (S\$)	:	66.1680

PS : 'Y' denotes 'Special Offer'

Suppliers are reminded to invoice at the correct 'Unit Cost' and 'Order Pack'
as shown in this Purchase Order. We will not entertain any price discrepancies
after supply has been made.

Acceptance of this Purchase Order constitutes an agreement by you, the supplier th
purchased are on a returnable basis and are subject to our Dairy Farm Terms and Con
Supply (a copy of which you already have) which will prevail over any conflicting t
out in teh delivery orders, invoices or other documents of the supplier.

All deliveries are to be accompanied with Tax Invoices.

Cold Storage Supermarket

Purchase Order

Supplier : 2255A
CHAROEN POKPHAND INTERTRADE S'
33 VERTEX UBI AVE 3
#05-71/72
SINGAPORE 408868
FAX : 65386167
TEL : 65387020

Order No. : B094459
Date of Order : 28-Feb-2014
Biz. Reg. No. : 22661900A
GST Reg. No. : MR-8500225-7
CS FUNAN CENTRE
CS FUNAN CENTRE
109 NORTH BRIDGE ROAD
#B1-03/04 FUNAN THE
179097

Delivery Date : 01-Mar-2014

Page No. : 1 of 1

S.No.	Item Ref No.	Product Description	Size	OP	Unit Cost	Order Carton	Promotion	Total Amount
1	164157	CP GLAZED TERIYAKI	250G PAC	20	3.0400	1	N	60.8000
2	012816	CP SHRIMP WONTON SESAME SCE	204G PAC	20	3.5900	1	N	71.8000

Total No. of Products Ordered	:	2
Total No. of Products Quantity in CTN	:	2.00
Total No. of Free Products Ordered	:	0
Total No. of Free Order Quantity in CTN	:	0
Total Purchase Order Amount (S\$)	:	132.6000

PS : 'Y' denotes 'Special Offer'

Suppliers are reminded to invoice at the correct 'Unit Cost' and 'Order Pack'
as shown in this Purchase Order. We will not entertain any price discrepancies
after supply has been made.

Acceptance of this Purchase Order constitutes an agreement by you, the supplier th
purchased are on a returnable basis and are subject to our Dairy Farm Terms and Con
Supply (a copy of which you already have) which will prevail over any conflicting t
out in teh delivery orders, invoices or other documents of the supplier.

All deliveries are to be accompanied with Tax Invoices.

Cold Storage Supermarket

Purchase Order

Supplier : 2255A
 CHAROEN POKPHAND INTERTRADE S'
 33 VERTEX UBI AVE 3
 #05-71/72
 SINGAPORE 408868
 FAX : 65386167
 TEL : 65387020

Order No. : B223910
 Date of Order : 28-Feb-2014
 Biz. Reg. No. : 22661900A
 GST Reg. No. : MR-8500225-7
 CS COMPASS POINT
 CS COMPASS POINT
 1 SENGKANG SQUARE
 #B1-38 COMPASSPOINT
 545078

Delivery Date : 01-Mar-2014

Page No. : 1 of 1

S.No.	Item Ref No.	Product Description	Size	OP	Unit Cost	Order Carton	Promotion	Total Amount
1	164160	CP HONEY WINGS	350G PAC	20	4.1100	1	N	82.2000
2	052195	CP JAPANESE GOLDEN CRISPY	300G PAC	20	3.2200	1	N	64.4000
3	061186	CP CHICKEN GYOZA	400G PAC	20	4.1300	2	N	165.2000
4	124072	CP SHRIMP WONTON (BOWL)	145G EAC	24	2.4170	1	N	58.0080
5	048923	CP SHRP WONTON IN TOMYUM SP	115G BOW	24	2.4170	1	N	58.0080
6	108309	KITCHEN JOY BUNNY CUSTARD BUN	222G PAC	32	2.0995	1	N	67.1840

Total No. of Products Ordered	:	6
Total No. of Products Quantity in CTN	:	7.00
Total No. of Free Products Ordered	:	0
Total No. of Free Order Quantity in CTN	:	0
Total Purchase Order Amount (S\$)	:	495.0000

PS : 'Y' denotes 'Special Offer'

Suppliers are reminded to invoice at the correct 'Unit Cost' and 'Order Pack' as shown in this Purchase Order. We will not entertain any price discrepancies after supply has been made.

Acceptance of this Purchase Order constitutes an agreement by you, the supplier that purchased are on a returnable basis and are subject to our Dairy Farm Terms and Conditions (a copy of which you already have) which will prevail over any conflicting terms in the delivery orders, invoices or other documents of the supplier.

All deliveries are to be accompanied with Tax Invoices.