

Cold Storage Singapore (1983) Pte Ltd  
Purchase Order

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

Order No. : B817051  
Date of Order : 26-Jun-2014  
Biz. Reg. No. : 53234707B  
GST Reg. No. : MR-8500225-7  
GIANT IMM  
GIANT IMM  
2 JURONG EAST ST 21 #04-32A  
IMM BUILDING SINGAPO  
SINGAPORE 609601

Delivery Date : 28-Jun-2014

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S.No.	Item Ref No.	Product Description	Size	OP	Unit Cost	Order Carton	Promotion	Total Amount
1	5020212	CP SHRIMP WONTON	144G UN	20	3.5900	3	N	215.4000
2	5023172	CP GLAZED TERIYAKI	250G PK	20	3.0400	2	N	121.6000
3	5023180	CP HONEY WINGS	350G PK	20	4.0900	2	N	163.6000
4	5023174	CP PEPPER KICKS	250G PK	20	3.0400	1	N	60.8000
5	5133575	CP WONTON TOM YUM SOUP	115G UN	24	2.4170	1	N	58.0080
6	5147746	CP WONTON NOODLE TOMYUM	184G UN	24	2.7570	2	N	132.3360

Total No. of Products Ordered	:	6
Total No. of Products Quantity in CTN	:	11.00
Total No. of Free Products Ordered	:	0
Total No. of Free Order Quantity in CTN	:	0
Total Purchase Order Amount (S\$)	:	751.74

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 all goods purchased are on a returnable basis and are subject to our Dairy Farm Terms and Conditions of Supply (a copy of which you already have) which will prevail over any conflicting terms set out in the delivery orders, invoices or other documents of the supplier.

All deliveries are to be accompanied with Tax Invoices.