

IT Purchasing Department SG
1 Ayer Rajah Avenue
Singapore 138676
 Tel: 65 6799 5305

Purchase Order #

Date

Supplier

Page

Delivery reference #

Estimated Date of Delivery

**Invoice ATTN to: PURCHASING
DEPARTMENT SG**

Delivery to the attention of: Purchasing department SG (address above)
In case of non-delivery, we cannot be held responsible.
On your invoice, please specify the Serial # of the material and their warranty period .

Total Price	Total GST	% GST	Delivery

Grand Total