

Vendor: 2000003559 INFOWORX INC.

105 G/F W. LONG BLDG. MAC ARTHUR H IWAY COR

ANGELES-MAGALANG, PAMPANGA 05, 2009

ANGELES CITY, Central Luzon TIN NO: 004845988004 Email: udavid@worx.com.ph

## **Purchase Order**

PO 4500178809 / DATE 01/04/2023 Bill to

CHAROEN POKPHAND FOODS PHILIPPINES CORPORATION Unit 1C-1D LSC Bldg., Lazatin Blvd., Dolores Homesite Exit

II, City of San Fernando, Pampanga 2000

Bus. Style: N/A

TIN NO: 252-135-912-000

Ship to

Plant: F101 BA: 6005 CPFP Head Office -San Fernando

Unit 1C-1D Lsc Bldg., Lazatin Blvd., Dolores Homesite Exit Ii, City Of San Fernando Pampanga

2000

Term & Condition: Mr. Supakiti Bunvet Laptop

**Purchasing Group: 901** 

Payment term: W015; Pay on Tue, Thur - 15 days after invoice date

Recipient: DARLEEN FELIPE

Telephone:

Email: raymark.oco@cpf-phil.com

Item Material Code	Item Description	PR No.	<b>Delivery Date</b>	Unit	Quantity	Unit Price	Amount(Excld.Tax)
0010 94000244	Notebook Computer Lenovo i7 Yoga 9i 82BG00EQPH 14" UHD MT i7-1195G7 16gb 1tb SSD Iris XE Win11 Shadow Black	1000254095	30/12/2023	UNT	1.00	89,281.25	89,281.25
Amount (Words)					Grand Total	PHP	89 281 25

## (EIGHTY NINE THOUSAND TWO HUNDRED EIGHTY ONE AND CENTS TWENTY FIVE ONLY)

- **Remark:** The Buyer reserves the right to reject or return the goods if they are not in good condition and are not in accordance with the specifications stated above.
  - Payment of the ordered items will be made only to the Payee indicated in this Purchase Order.
  - The Seller have to specific the PO number in your invoice.

We would like to asking your coorperation, Please fill in Purchase order number and Purchase order date every time on your invoice. If not the company might refuse to pay or may cause delay payment

Note: This Purchase Order is electronic generated and no signature is required.