

**Supplier** 

### **N-ME SMARTECH KOCHI**

**Delivery Address** 

# **Purchase Order**

**Purchase Order** 

ITEMS	Description	Unit	Price	Total	
		6			

**Order Date** 

## **SUBTOTAL Total Tax Total Gross**

### **Instructions**

Please send one copy of your invoice to <a href="mailto:invoices@ourcompany.com">invoices@ourcompany.com</a> Please ensure our order number is clearly shown on your invoice

Please notify us immediately if you are unable to ship as specified

This order is made in accordance with our terms and conditions available using this Link

#### **Order Comments**

Need this no later than the required date. Please confirm.