

| Supplier Name :    |             |      |                      |               |          |          |          |         |  |
|--------------------|-------------|------|----------------------|---------------|----------|----------|----------|---------|--|
| Purchase Order No: |             |      |                      |               | Date :   |          |          |         |  |
| Item Code          | Description | Unit | Delivery Schedule No | Delivery Date | Quantity |          |          |         |  |
|                    |             |      |                      |               | Ordered  | Received | Rejected | Pending |  |