



Purchase Order 40342

Purchase Order Date 2022-04-26

Amendment Date 2022-04-21

Completion Date

First 4 Figures Services Ltd	JMTai Animation Boutique (HK) Co., Limited
Room 702, One Mid Town 11 Hoi Shing Road Tsuen Wan, New Territories, Hong Kong	Unit 04, 7/F Bright Way Tower No. 33 Mong Kok Rd Kowloon Hong Kong

Purchase Order Item			Order Detail				Replacements		Total Price
Type	SKU	Description	Samples QTY	Item QTY	Total QTY	Unit Price	QTY	Unit Price	
Product	SDXUM	SD Ultra Magnus	1	20	25	\$3.00	4	\$5.00	\$83.00
Material	SDXUMMC13	SD Ultra Magnus Base		6	6	\$7.00		\$0.00	\$42.00
Material	SDXUM5	SD Ultra Magnus Electronics fdsa		0	0	\$0.00		\$0.00	\$0.00

SPECIFICATION	Total payment due this order	\$125.00
Design, Structure, Size, Paint and material must exactly match the agreed counter sample.	PAYMENTS DUE	
Each item will be packaged in an individual poly bag, then in molded polyfoam plus AB colour box. All art work to be pre agreed.	Payble on sight of white castings	\$10.00% \$12.50
Master carton must be strong 5-ply corrugated cardboard. Shipping marks to be pre agreed.	Payable on commencement of painting	\$20.00% \$25.00
EXW	Exit factory	\$70.00% \$87.50

Agreed By	
Name	
Signed	