

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : TRF-184-21-10-320

P.R. No.: TRF-184-21-10-365

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	INK CART *Sheaffer cartridge. *Color: blue.	5	954.00	4,770.00
	BOTTLE	INK REFILL *Brother BTD60BK 6500, black.	8	500.00	4,000.00
	BOTTLE	INK REFILL *Epson, original ink, black.	20	350.00	7,000.00
	BOTTLE	INK REFILL *Epson, original ink, cyan.	6	350.00	2,100.00
	BOTTLE	INK REFILL *Epson, original ink, magenta.	6	350.00	2,100.00
	BOTTLE	INK REFILL *Epson, original ink, yellow.	8	350.00	2,800.00

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Total Amount in Words:

Twenty-Two Thousand Seven Hundred Seventy pesos only.

TOTAL AMOUNT: 22,770.00