

PURCHASE ORDER LIST

Supplier : POWER ON ENTERPRISE CO.
P.O. No. : RAF-101-21-11-420

P.R. No.: RAF-101-21-10-510

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	COMPUTER MONITOR *Type: flatscreen, LED, with VGA and HDMI input. *Screen size: 19".	1	7,995.00	7,995.00
	UNIT	PRINTER *IMPACT DOT MATRIX, 9 pins, 80 columns. *Print direction: Bi-directional with logic seeking. *Print speed: 337 cps (fast draft or equivalent setting). *Interface: parallel or USB. *Paper handling: manual, tractor feeder. *Print head life: 400 million strokes/wire (approx). *Power requirement: 220 VAC/6Hz. *Accessories: power cable, USB cable, software driver (if any), operating manual, ribbon cartridge. *Brand shall be engraved/embossed/printed on the item. *Warranty: 1 year on parts and services.	2	14,500.00	29,000.00

xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx

Total Amount in Words:

Thirty-Six Thousand Nine Hundred Ninety-Five pesos only.

TOTAL AMOUNT: 36,995.00