



# CKR CONTRACT SERVICES PTE LTD

33 Kaki Bukit Road 6

Singapore 415808

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GST NO: 200416739G

## WITCO ENVIROTECH PTE LTD

52 SERANGOON NORTH AVENUE 4  
#04-01 AEM-EVER TECH BUILDING  
SINGAPORE 555853

ATTN. : MR RONALD 9617 6216  
TEL. : 6482 0371  
FAX : 6481 3364  
A/C NO. : 4000/W09

## PURCHASE ORDER

THIS PO NO. MUST APPEAR ON ALL YOUR INVOICES  
AND DO ETC.

NO : CKR/JEN2C26/0143

DATE : 10/02/2022

PAGE : 1

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1 TO SUPPLY LABOUR FOR REINSTALLATION OF MOTORISED VALVE & TIMING FOR AUTO SLUDGE DISCHARGE FOR 2X EXISTING (60M3 ECM) MODEL:WPC-60	2.00 SET	1440.0000	2,880.00
2 ECOTREAT A30 (25 KG/DRUM)	30.00 DRUM	45.0000	1,350.00

\*\*\*PLEASE CALL 1 HOUR EARLIER BEFORE DELIVERY\*\*\*

MOF NUMBER: JEN2C26/MOF/081  
PROJECT: BUILDING WORKS AT JURONG EAST NEIGHBOURHOOD 2 CONTRACT 26,  
TOTAL 569 DWELLING UNITS (CONTRACT PERIOD: NOV'21 TO OCT'25)  
DATE REQUIRE: ASAP  
DELIVERY TO: OPPOSITE BLK 286D, TOH GUAN ROAD  
SITE CONTACT PERSON: MR THINESH-8315 4833/RM ARUNKUMAR-9373 7063  
PAYMENT TERM: 30 DAYS

SINGAPORE DOLLAR : FOUR THOUSAND FIVE HUNDRED TWENTY SIX AND CENTS TEN ONLY

TOTAL QUANTITY	32.00	TOTAL	4,230.00
		DISCOUNT	0.00
		NET	4,230.00
		GST 7 %	296.10
		GROSS	\$ 4,526.10

8WE-SWE 01/02/2022

PURCHASING DEPARTMENT  
ID: 6308 9338

GENERAL MANAGER /  
MANAGING DIRECTOR

PLEASE SUPPLY AND DELIVER, CARRIAGE PAID THE GOODS  
ON RECEIPT OF THIS PO, PLEASE ADVISE US PROMPTLY IF YOU ARE UNABLE TO MEET THE SPECIFICATIONS OR SCHEDULE