



CKR CONTRACT SERVICES PTE LTD

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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

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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 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	S\$ 4,526.10

8/10/2022

PURCHASING DEPARTMENT

010: 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