

NOVELTY BUILDERS PTE LTD

15 HongKong Street #06-01 The Novelty House Singapore 059658
 Tel: 6536 0833 Fax: 6536 7212
 Co Reg No: 200600269D GST Reg No: 20-0600269-D

Form No: PSC-MR-03
 Rev: A
 Effective Date: 1st Nov 2010

PURCHASE ORDER

PO NO: CR/2011/145

Date: 28-11-2011

Project:	No 1 Clacton Road No 1 Clacton Road	Delivery Date	16-11-2011
To:	Witco Environment Pte Ltd 52 Serangoon North Ave 4 #04-01 AEM-EVER Tech Bldg S555853	Contact Person	Mr Yusuf/Manian
Attn to:	Ronald	Contact No	9237 1570/ 9336 374
Tel:	64820371	Fax No	63453787
Fax:	64813364	Contract No	
		Payment Terms	60 Days
		MRF No	CR/2011/50
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Please supply and deliver in accordance with the instructions hereunder:

SNo	Description	MRF No	CostCode	Quantity	Units	Rate	Amount \$S\$
1	Ecotreat A30 25 kg/tin Ecotreat A30 25 kg/tin	CR/2011/50	CON4P0142100	5.0000	Pail	75.0000	375.00
2	Ecotreat L28 Coagulant 25 kg/tin Ecotreat L28 Coagulant 25 kg/tin	CR/2011/50	CON4P0142100	5.0000	Pail	40.0000	200.00

Remarks:	Total SGD	575.00
	GST @ 7%	40.25
	Grand Total SGD	615.25

Requested by:	Yusuf	Reviewed By Cost Control Dept	Approved By
Prepared by:	Ivy	Yee	EW Lim

GENERAL INSTRUCTIONS:

PO Prep Date: 16-11-2011

- Supply shall be in accordance with instructions, no substitute parts will be accepted without prior approval.
- Delivery shall be on delivery date stipulated above to the specified address.
- The supplier shall inform us immediately, if for any reason, he is unable to comply with these instructions.
- All Delivery orders/Invoices must bear a valid Purchase Order No. in order to process the payment.
- The company will not be liable for any goods received unless the delivery note is signed and stamped by authorised personnel.
- The acceptance and execution of this order by you implies that you have accepted all the above conditions.
- This is a computer generated Purchase Order hence, no signature is required.

For OFFICE Use:

DO No.

Inv No.

PO Close