

NOVELTY BUILDERS PTE LTD

15 HongKong Street #06-01 The Novelty House Singapore 059658
 Tel: 6536 0833 Fax: 6536 7212
 Co Reg No: Z00600269D 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	CR/2011/50	CON4P0142100	5.0000	Pail	75.0000	375.00
2	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

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

For OFFICE Use:

DO No.

Inv No.

PO Close