



DELIVERY NOTE

(Technical Division)
OPT - JUBAIL

DATE	
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NO . #		
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EQUIPMENT
BUSINESS PATNER #
CLUSTER #

ERP Process: Office use
REF. INVOCIE #
SALES / SERVICE ORDER #

COMPANY	BUSINESS AFFILIATE	LOCATION /DEPT
ADDRESS	CONTACT PERSON	TELEPHONE

MAKE / MODEL No.	SERIAL NUMBER	TOTAL METER COUNT (B+C)

<input type="checkbox"/> MFP PROJECTS	<input type="checkbox"/> CPC / GMA	<input type="checkbox"/> BACK-UP	<input type="checkbox"/> IN-HOUSE
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ITEM	MATERIAL DESCRIPTION	ITEM CODE	QTY	UNIT	REMARKS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Technical Report(Notes)

DELIVERED BY :		
EMP.CODE	NAME	SIGNATURE

RECEIVED BY :		
DATE	NAME	SIGNATURE