

Purchase Order

To : **Glasstemp Industries Corporation**

Address : **#43 De Vera St.cor.Roosevelt Ave.,San Francisco del Monte,Q.C.**

Tel. No : **372-3896**

Fax No : **415-7387 / 371-5415 / 413-0692**

P.O. : **GNP-20-0708**

Date : **2020-Oct-09**

Terms : **7 days**

Item	Description of Materials		Qty	LAUREL, LUIS MARCOS				
	Width(mm)	Height(mm)		Unit Price (Php/sq.ft)	SP (Php/sq.ft)	45° cut (Php/ft)	Amount	Remarks
	6.0mm thk.tempered clear,FEP (exact size-for louvre blades)							
1	863	150	24	109.25			3,933.00	AK12
2	863	85	3	109.25			491.63	AK12
3	361	150	7	109.25			573.56	AK14
4	383	150	7	109.25			573.56	AK15
5	391	150	7	109.25			573.56	AK16
6	429	150	7	109.25			573.56	AK17
7	432	150	7	109.25			573.56	AK18
8	663	150	24	109.25			3,277.50	AK2
9	663	85	3	109.25			409.69	AK2

Total Amount in Peso		10,979.62
Note: Kindly deliver on 2020-Oct-21 @ #8 Mercury Avenue,Libis,Q.C.	Receiving cut-off time: 2:00pm only	RUSH Delivery

WARRANT CLAUSE

Goods subject to inspection upon arrival. We reserve the right to reject and/or return any of the materials delivered in this order that does not conform to our specifications, drawings, samples, and any other descriptions furnished by us. Such rejected materials will be returned with replacement of full credit. If delivery or performance will not be made within the specified time, please inform us in advance. We reserve the right to cancel all or part of this order, especially in such cases. Your invoice should be in accordance with the prices and terms stipulated in our purchase order. Deliveries should be properly packed, marked with our P.O. number, content gross and net weight (if applicable) and a delivery date. No extra charge will be imposed on special packing unless previously agreed upon.

Beverly Aranas
prepared & checked by:

Richard Bertis
requested by:

Noel Sobreviñas
noted by:

Genalyn Garcia
approved by: