



## PURCHASE ORDER

Please deliver to this Office **within 10 calendar days** upon receipt hereof :

P.O. No:	<u>61206-141</u>
Date:	<u>June 25, 2012</u>
Terms of Payment:	<u>15 days</u>
Mode of Procurement:	<u>Negotiated Procurement</u>
RIV No.:	<u>336-05-12</u>

Conditions:

Very truly yours,

Fund available in the amount of :

Approved:

Received copy of P.O. on \_\_\_\_\_  
By: [Signature]

CONFORME:

(Printed Name & Signature of Supplier/Rep.)