

<b>Purchase Order No.</b>	:	<u>16-161</u>
<b>Date</b>	:	<u>13-Oct-15</u>
<b>Terms of Payment</b>	:	<u>          </u>
<b>Mode of Procurement</b>	:	<u>Local Shopping</u>

[illegible]

**Name & Signature of Supplier/Representative**

RECEIVED  
SY. plm DATE 12/6