PURCHASE ORDER

Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION**
Address : ILIGAN CITY
Tel/Fax :
PR No. : BLHTO-020-17
Date : Jan-23, 2017

Purchase Order No. : 175-17EP
Date : 11-29-2017
Terms of Payment :
Mode of Procurement : Local Shopping

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	unit	DRUM KIT, for ineo 161/210 copier	19,131.00	38,262.00
			xxxxxNOTHING FOLLOWSxxxxxxxxxxx		