er	: ZA	MMI SHIRT	S AND PRINTS		Purchase Order No. :	840
Address	: Iliga	an City		Date :	12-18-2018	
el/Fax	:		5		Terms of Payment	
R No.	: 655	-18			Mode of Procuremen	NP/SVP
ate		11/27/2018				
			in seven (7) working d	ays from receipt hereof the following:		
NO.	QTY.	UNIT	1	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	250				250.00	62,500.00
				follows xxxxxxxxxx	HILL ST.	1
			see attache			
				123712.722.72		
		rife.				
			Commence of the Commence of th			
			-			
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	-					
	-					
	-			18-12-		
	-			18-12-6	100 9 00	
	-					
TOTAL						62,500.00
ne delay Render If the cate of the For im	gency shall as liquidate r your bills date of the e approval of aported iten tts, should be railable in t	ed damages. in triplicate receipt of the of the Purch ns, IMPOR' be submitted the amount	copies including the one Purchase Order by the content of the cont	he dealer is not indicated, it shall be deemed TS specifically showing the condition, serial	received on the 10th w numbers of the equipm	orking day from the nent purchased, and MACARIMBA
			Approved:	DR. SAI UDDIN M. MOTI Acting I lond Vice-President	m	
Received	this P.O. C	opy on:		Con	form:	
		by:			(m	
					V	V

Name and Signature of Supplier/Representative