Supplier	: <u>I</u>	LIGAN DA	ATAVISION SALES CENTER	Pur	chase Order No.	. 19-17m
Address	: 1	LIGAN CI	TY	Da		<u> 5-20-2010</u>
Tel/Fax	: _				ms of Payment	: 1 0 ~
PR No.	: 1	73-19			de of Procuremen	. Coal stroyer
Date	: 3	/12/2019			ar of Frounding	VESTED 1
Please del	iver to th	his Office v	within seven (7) working days from receipt	t hereof the following:		
NO.	QTY.		LTEM DESCRI		LINIT PRICE	TOTAL AMOUN
1	1	рс	SPEAKER 2 WAY LOGIT		1,395.00	The second secon
			XXXXX NOTHING FOLLOWS 2		4,393.00	1,395.00
-						
	\vdash					
		20				
		- 100-				
+ -						
	114		TOTAL			1,395.00
2. Render y 3. If the day date of the a 4. For importance receipts, Funds avair	ency shall iliquidate your bills te of the approval orted iter, should lable in	s in triplica receipt of of the Purms, IMPOI be submitte the amoun	the copies including the original. the Purchase Order by the dealer is not indichase Order. RTATION DOCUMENTS specifically should be the supplier at of: ASHARY	licated, it shall be deemed recei owing the condition, serial num Very truly yours,	ved on the 10th w	orking day from the
mis Os	Head, Fi	und Manag	Approved:		nief, Management	
			Dr. SAIN	UDDIN M. MOTI ional Vice-President		
Received thi	s P.O. C	Copy on:		Conform:		
		by:		Comonii.	A	
					Name and Supplier/Re	