plier	: (0	PYLAND	IA OFFICE SYSTEM,COF	RP.	Purchase Order No.	19-216
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	: 6/1	3/2019				
				from receipt hereof the following:		
se del	iver to thi	s Office w		ys from receipt hereof the following:	UNIT DDIC	CE TOTAL AMOUNT
NO.	QTY.	UNIT		TEM DESCRIPTION	7,500,00	30,000,00
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ne dela . Reno . If the ate of . For ax rece	y as liquider your be date of the approimported cipts, shou	dated dam ills in trip the receipt val of the items, IM ald be sub- in the au	te penalty in an amount equipages. Ilicate copies including the copies of the Purchase Order by the	ivalent to 1/10 of one (1) percent of the to original. The dealer is not indicated, it shall be deem TS specifically showing the condition, set	ed received on the rial numbers of the yours,	vered order for each day o