Supplier		ROWN PA	APER AND STATIONER	Purchase (Order No.	19-1756
Address	_	IGAN CIT		Date	2	9-23-20
el/Fax	: -	/		Terms of	Payment /	:
PR No.	: 38	5-19		Mode of I	Procurement	: NP/SVP
Date	: 9/	1/2019				
Please deli	iver to th	is Office wi	thin seven (7) working days from receipt hereof the following	; :		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UN	IT PRICE	TOTAL AMOUN
1	1/	unit	WHITEBOARD 6 x 4 with stand and roller	3	3,400.00	3,400.00
			xxxxx nothing follows xxxxxxxxx			
				N. C.		
		4	-			
	0.15	y det				
				HATTER TO		
			TOTAL			3,400.00
Condition						
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