

Purchase Order No. : 2021-148
Date : 9/20/2021
Terms of Payment : _____
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	PUNCHER HEAVY DUTY Punches standard 2 hole 2-3/4 inch center to center configuration ✓	180.00	180.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					180.00

Name and Signature of
Supplier/Representative