PURCHASE ORDER

plier			HARDWARE, INC.	D 4.	12/1/2011
	1	GAN CITY		Date Terms of Payment :	- Infulsable
dress	: ILI	UAIN CIT	See a second sec	Mode of Procurement:	NP/SVP
l/Fax	DF	CC-004-20	21	Mode of Procurement.	
R No.					
ate	: 11	19/2021	Sale following:		
ease deli	ver to thi	s Office w	thin seven (7) working days from receipt hereof the following:	UNIT PRICE I	OTAL AMOUN
lease den			ITEM DESCRIPTION	THE R. P. LEWIS CO., LANSING, MICH. 499 LANSING, SANSAN, PRINCIPLES, SANSAN, PRINCIPLES, SANSAN, PRINCIPLES, SANSAN, S	68,770.00
NO.	QTY.	UNIT	SAFETY HELMET per personnel with Reflective tape	299.00	00,770.00
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			Secretary and the secretary an		(0.770
			TOTAL		68,770
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