



Purchase Order	
PO No.	DT16 - 52
Date	25.10.2016
Items	5
Page 1 / 1	

## Purchase Order

Order from:		Addressed To:	
[Redacted]		[Redacted]	
Ship to:		Bill to:	
[Redacted]		[Redacted]	
Your Quote #:	[Redacted]	Placed by:	[Redacted]
Date:	[Redacted]	Currency:	[Redacted]
Sent by:	[Redacted]		

Please supply the following goods at indicated quantity:

No.	Part Number	Description / Cond.	Cert. Source / Del.	Qty.	Unit price	Line Amt.
1	[Redacted]					
2	[Redacted]					
3	[Redacted]					
4	[Redacted]					
5	[Redacted]					

SubTotal:	[Redacted]
Other:	[Redacted]
Shipping charges:	[Redacted]
<b>TOTAL</b>	[Redacted]

Please send us the PRO-FORMA with your bank details, in order to arrange payment. Thank you.

Purchasing Manager

