Evinco Solutions Limited

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	Purchase Order No. PUO57 4						
			—— Pur	chas	e Order		
Supplier In	fo		Ship To				
Sample	Supplier						
Purchase Order Date	2014-02-07	Suppliers Reference					
Delivery Req'd By		Shipping Term		Payment Term			
ID	Description			Unit	Unit Price (\$)	Qty	Total (\$)
	Product ABC			132	46.52	10	465.20
				Sub-Total (\$)			465.20
				Shipping (\$)			12.00
					Total (\$)		
				Tax (3.00%)			14.32
					Tax 2 (6.00%)		
					Т	otal (\$)	520.15
Notes							
For And C	On Behalf Of						
Authorize	d Signature(s)						