

**PRO-SYS Consultants Ltd**  
*for enterprising results*

7220 Montana Road  
Richmond BC V7C 4K3  
Phone 604.377.5050 Fax 604.275.2647

**PURCHASE  
ORDER**

The following number must appear on all related  
correspondence, shipping papers, and invoices:

**P.O. NUMBER:** 08001

**To:** GolfWorld Supplies  
276 North Street  
-

**Ship To:** GolfWorld Supplies  
276 North Street  
-

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
05/05/98				NET 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
3.00	3	Golf Umbrella	16.55	49.65
5.00	45	Golf shoes	81.00	405.00
2.00	46	Golf clubs	317.00	634.00
5.00	47	Golf balls	11.77	58.85
			SUBTOTAL	1,147.50
			SALES TAX	
			SHIPPING & HANDLING	
			OTHER	
			<b>TOTAL</b>	<b>1,147.50</b>

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. **Send all correspondence to:**  
Sam Leung  
7220 Montana  
Richmond BC V7C 4K3  
Phone 604.377.5050

\_\_\_\_\_  
Authorized by

\_\_\_\_\_  
Date

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# PURCHASE ORDER

The following number must appear on all related  
correspondence, shipping papers, and invoices:

**P.O. NUMBER:** 08002

**To:** Pool Swimming Supplies  
Rattipolku 3  
-

**Ship To:** Pool Swimming Supplies  
Rattipolku 3  
-

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
05/01/98				NET 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4.00	9	Swim Goggles	18.00	72.00
1.00	18	Wet Suit	225.00	225.00
3.00	24	Snorkel	13.95	41.85
			SUBTOTAL	338.85
			SALES TAX	
			SHIPPING & HANDLING	
			OTHER	
			<b>TOTAL</b>	<b>338.85</b>

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