



2025. 144

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INTERNAL PURCHASE ORDER # OC 2025.142

Signature:	TOTAL AMOUNT EUR	155.00
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FOR INTERNAL USE		INFORMATION TO SUPPLIER
	SUPLIER S.O. NUMBER	PARTIALS ALLOWED : SHIPMENT : FORWARDER : SHIPPING: PAYMENT TERMS: NET 30
	DATA PREVISTA ENVIO	
	DATA DE CHEGADA	
	FALTAM PRODUTOS (S/N)	
	FACTURA FORNECEDOR No.	
PLEASE CONFIRM PRESENT ORDER WITHIN 3 WORKING DAYS, WITH ESTIMATED DELIVERY DATE		