Purchase Order 114

STEDMANS COMMERCIAL OFFICE SUP
P O BOX 811
BUNDABERG 4670

Bus: 07 4151 2731 Fax: 02 9588 9510

Purchase Order No: 114

Date: 06/04/98
CCard No: 12336

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Please supply the following and quote this Order No. on Invoice

Reg No	Stk No	R.O.No	Account - Details	Order Value
			STNY - 3 RING, D RING BINDERS	$1.00

These goods &/or services Required by 06/04/98
The Order Value Includes GST

From 1/7/2000 all Orders will be conditional upon your supplying
a "TAX INVOICE" in the approved format with ABN thereon.

WAYNE