

PO Number **7036687**

Ship-To Location **LN2MS Peel FL1**

Bill-To Location **LV India Building FL4**

Revision **0**

Carrier

Payment Terms **26 DAYS**

Type **Standard Purchase Order**

FOB

Freight Terms

Order Date **10-APR-2006**

Supplier **FDS INTERNATIONAL LTD**

Currency **GBP**

Status **Closed**

Supplier Location **LONDON**

Total **8,500.00**

Line	Item Number	Supplier Item Number	Description	Price	Qty Ordered	Qty Received	Qty Invoiced	Ship-To Location	Status	Unit of Measure	Promise Date	Price Break Quantity	Break Price
1			Conducting above survey (second invoice).	1	8500	8500	8500	LN2MS Peel FL1	Closed	Pound Sterling	12-APR-2006		

**Purchase Order Detail**



Search - Purchase Orders Summary Purchase Orders Summary

**PO Number 7036899**      Ship-To Location **LN2MS Peel FL1**      Bill-To Location **LV India Building FL4**  
 Revision **0**      Carrier      Payment Terms **26 DAYS**  
 Type **Standard Purchase Order**      FOB      Freight Terms  
 Order Date **12-APR-2006**      Supplier **FDS INTERNATIONAL LTD**      Currency **GBP**  
 Status **Closed**      Supplier Location **LONDON**      Total **8,001.00**

Line	Item Number	Supplier Item Number	Description	Price	Qty Ordered	Qty Received	Qty Invoiced	Ship-To Location	Status	Unit of Measure	Promise Date	Price Break Quantity	Break Price
1			Commissioning of above survey and preparation of questionnaires (part invoice).	1	8001	8001	8000	LN2MS Peel FL1	Closed	Pound Sterling	12-APR-2006		

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**PO Number** 7040082      **Ship-To Location** LN 2MS Peel FL1      **Bill-To Location** LV India Building FL4  
**Revision** 0      **Carrier**      **Payment Terms** 26 DAYS  
**Type** Standard Purchase Order      **FOB**      **Freight Terms**  
**Order Date** 17-MAY-2006      **Supplier** FDS INTERNATIONAL LTD      **Currency** GBP  
**Status** Closed      **Supplier Location** LONDON      **Total** 20,000.00

Line	Item Number	Supplier Item Number	Description	Price	Qty Ordered	Qty Received	Qty Invoiced	Ship-To Location	Status	Unit of Measure	Promise Date	Price Break Quantity	Break Price
1			Commission of customer surveys. DCU/CCS, Clare Jarvis	1	20000	20000	17500	LN 2MS Peel FL1	Closed	Pound Sterling	18-MAY-2006		

**Purchase Order Detail**



Search - Purchase Orders Summary Purchase Orders Summary

**PO Number** 7059708-1      **Ship-To Location** LN2MS Peel FL1      **Bill-To Location** WL Phoenix-HO-5015 FL0  
**Revision** 0      **Carrier**      **Payment Terms** 26 DAYS  
**Type** Blanket Release      **FOB**      **Freight Terms**  
**Order Date** 04-APR-2007      **Supplier** FDS INTERNATIONAL LTD      **Currency** GBP  
**Status** Closed      **Supplier Location** LONDON      **Total** 2,500.00

Invoices

Receipts

Line	Item Number	Supplier Item Number	Description	Price	Qty Ordered	Qty Received	Qty Invoiced	Ship-To Location	Status	Unit of Measure	Promise Date	Price Break Quantity	Break Price
1			Market research, sales and promotion activities	1	2500	2500	2500	LN2MS Peel FL1	Closed	Pound Sterling	05-APR-2007		

PO Number **7059708-2** Ship-To Location **LN 2MS Peel FL1**

Bill-To Location **WL Phoenix-HO-5015 FL0**

Revision **0** Carrier

Payment Terms **26 DAYS**

Type **Blanket Release** FOB

Freight Terms

Order Date **19-JUL-2007** Supplier **FDS INTERNATIONAL LTD**

Currency **GBP**

Status **Closed** Supplier Location **LONDON**

Total **20,600.00**

Line	Item Number	Supplier Item Number	Description	Price	Qty Ordered	Qty Received	Qty Invoiced	Ship-To Location	Status	Unit of Measure	Promise Date	Price Break Quantity	Break Price
1			Market research, sales and promotion activities	1	20600	20600	20600	LN 2MS Peel FL1	Closed	Pound Sterling	01-DEC-2007		