

Details of Purchase Orders received in the Stores Finance Section on 06-05-2016

Consignees	Details of POs	Total No. of POs
Sr.DFM/SC ✓	40396, 40400, 40402, 40405, 40407.	5 ✓ (Medical)
Sr.DFM/HYB ✓	40396, 40400, 40407, 40408.	4 ✓ (Medical)
Sr.DFM/BZA ✓	40402, 40404, 40407, 40503..	4 ✓ (Medical)
Sr.DFM/GNT ✓	40397, 40399, 40402, 40404, 40407.	5 ✓ (Medical)
Sr.DFM/GTL ✓	40397, 40399, 40402, 40404, 40407, 40408, 40504.	7 ✓ (Medical)
Sr.DFM/NED ✓	40401, 40402, 40403, 40407.	4 ✓ (Medical)
WAO/LGD	NIL	NIL ✓
WAO/TPTY ✓	40397, 40399, 40407.	3 ✓ (Medical)
WAO/RYPs ✓	40397, 40399, 40402, 40404, 40407.	5 ✓ (Medical)
Sr.AF VC/BZA	NIL	NIL
Sr. AF VC/TPTY	NIL	NIL
FA&CAO/S&W	NIL	NIL
FA&CAO/Con	NIL	NIL
FA&CAO/Expr ✓	40396, 40398, 40400, 40402, 40405, 40406, 40407, 40408, 40505.	9 ✓ (Medical)

Hence, it is requested to depute staff to collect the POS from this Office at the earliest.

[Signature]
6-5-16

GSP
6/5/16 -
SSO(A)

Exel
06-05-16
Sr. AF VC

