



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23-01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90323473**

DELIVERY NOTE

1007910410

Page

1

Order No **7217805**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.09.2024** Date Ordered **13.09.2024**

Customer Ref.

Delivery Address

81160 - DEPT OF CORRECTIONAL HEALTH
CGH 2, SIMEI ST 3 MAIN BUILDING
LOBBY A, LVL 4, DEPT OF CORR HEALTH
SINGAPORE 529889

+6597263256 Mr. Jerome Chan

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
AVOID LUNCH 12-2						
10	1.263.799	4	4	BANTEX 1450 L/ARCH FILE A4 7CM BLK	3.72	14.88
20	9.523.405	2	2	N/BK QUARTO NUMBERED F5 RUL 300P	2.09	4.18
30	9.523.369	9	9	N/BK FOOLSCAP 3 COL F4 RUL 200P	3.54	31.86
50	5.519.836	1	1	SUREMARK TAPE DISPENSER LARGE	2.70	2.70
60	180.193	5	5	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	120.00
70	13.437.267	1	1	BX50 TRASH BAG 30X39 BLK	7.20	7.20
80	181.378	4	4	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	5.60
100	13.474.026	2	2	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	8.00
110	13.510.625	2	2	PK50 RED PLASTIC CARRIER BAG 18" XLARGE	7.00	14.00
130	1.354.613	5	5	BANTEX 6010 INDEX 10-STEP PP A4 ASS COL	1.71	8.55
140	7.364.834	5	5	SCOTCH 600 TRANS TAPE 19MM X 33M	3.26	16.30
150	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	11.00
160	5.519.814	3	3	SUREMARK STICK TACK 50G	1.45	4.35
180	123.139	2	2	UHU GLUE STICK LARGE 40G	3.75	7.50
190	13.502.308	7	7	STABILO 1183 ERASER	0.12	0.84
200	5.519.712	2	2	SUREMARK 2-HOLE PUNCH W/GUIDE 20SHEETS	3.15	6.30
210	5.757.565	2	2	CANON 328 LAS CART BLK	107.50	215.00
220	6.586.195	1	1	BROTHER DR-2255 DRUM BLK	128.00	128.00
230	5.514.533	1	1	BROTHER TN-2280 LAS CART	112.00	112.00
240	13.638.898	2	2	HORSE STAMP PAD INK BLACK	0.60	1.20

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-864

This note includes **3**page(s) **16**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	<div>Ng Robing Senior Manager, Ops Department of Correctional Health</div> <div>Mr. Jerome Chan</div> <div>17/9/24</div>
	Parcels :		Weight :	
Cust No :	Pallets :			
Your internal No :			Page :	
Delivery note No :				
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Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	



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140	7.364.834	5	5	SCOTCH 600 TRANS TAPE 19MM X 33M	3.26	16.30
150	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	11.00
160	5.519.814	3	3	SUREMARK STICK TACK 50G	1.45	4.35
180	123.139	2	2	UHU GLUE STICK LARGE 40G	3.75	7.50
190	13.502.308	7	7	STABILO 1183 ERASER	0.12	0.84
200	5.519.712	2	2	SUREMARK 2-HOLE PUNCH W/GUIDE 20SHEETS	3.15	6.30
210	5.757.565	2	2	CANON 328 LAS CART BLK	107.50	215.00
220	6.586.195	1	1	BROTHER DR-2255 DRUM BLK	128.00	128.00
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250	1.345.747	2	2	ZEBRA NAME PEN PERMANENT MARKER BLU	0.82	1.64
260	3.118.622	5	5	PENTEL N850 BULLET PERM MARKER BLK	0.60	3.00
270	4.653.412	5	5	PENTEL MW85 W/BOARD MARKER B/TIP BLU	1.67	8.35
280	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
290	180.193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	48.00
300	180.923	1	1	BROTHER MK231 TAPE 12MM BLK/WH	16.80	16.80
310	13.437.267	11	11	BX50 TRASH BAG 30X39 BLK	7.20	79.20
320	181.323	35	35	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	87.50
340	181.378	75	75	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	105.00
350	13.522.898	2	2	DOUBLE SIDED TAPE 9MM	0.25	0.50
360	13.638.887	2	2	SHINY THUMB SM-2 PRINT MICRO PAD BLK	12.30	24.60
370	1.256.419	2	2	BX100 PAPER CLIP 25MM TRIANGLE	0.26	0.52
390	2.424.281	3	3	3M NF4 NOTE-FIX NOTES 3'X3'	0.80	2.40
400	3.099.682	10	10	PENTEL BK417 WOW RET B/PEN RED	0.21	2.10
410	6.575.313	15	15	PENTEL BK417 WOW RT PEN BLACK	0.21	3.15
420	13.481.921	2	2	SUREMARK SQ-2500 H/LIGHTER BLUE	0.48	0.96
430	260.691	5	5	PENTEL S512-F H/LIGHTERSPEN ORGE	0.85	4.25
440	260.714	5	5	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	4.25
450	260.736	5	5	PENTEL S512-K H/LIGHTERSPEN GR	0.78	3.90
460	13.510.625	6	6	PK50 RED PLASTIC CARRIER BAG 18" XLARGE	7.00	42.00
470	13.540.138	1	1	PK500 ENVELOPE PEEL&SEAL 6 3/8X9" WHITE	35.00	35.00
480	13.540.149	4	4	PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE	22.53	90.12

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Senior Manager, Ops
Department of Correctional Health

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Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
490	13.650.195	1	1	KS C160 PVC ARCH FILE A4 2" BLACK	2.25	2.25
Your backorders will be delivered shortly						
90	3.494.916	1		BX100 VERBATIM CD-R 80MIN 700MB SPINDLE		
120	13.510.658	5		PK30 RED PLASTIC 13" THICK LARGE		
170	13.651.779	5		PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM		
330	4.209.097	39		PK8 ENERGIZER MAX E91AA ALKALINE BATTERY		
380	13.473.364	1		BX100 ENV MANILA P/S W/S&EYELET 10X14X2"		
TOTAL without VAT SGD :						1.320,95
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