

REQUEST FOR LABEL



(I) REQUEST FOR LABEL *Purchase Order No. :* _____

To : Head, Certification Email : sales.certification@stengg.com Fax. : +65 6261 2617

We declare the following number of labels required under the Product Listing Scheme, for each production batch as follows and attached herewith our Purchase Order:

CoC No.	Product	Brand /Model	Project Name & Address	Date of Project Awarded	Date of Work Start	Date of Work Completion	No. of Label (pcs)

TOTAL : _____

Requested by : _____ Company Name : _____
Name /Sign /Designation /Date

(II) COLLECTION OF LABEL *Bank /Cheque No. :* _____ *Amount : S\$*_____

I acknowledge receipt of STS Label of Conformity with serial no. _____ to _____ for the _____ hr rating
 serial no. _____ to _____ for the _____ hr rating
 serial no. _____ to _____ for the _____ hr rating

Our company will label accordingly to the serial number assigned for the respective project as stated above.

Acknowledged by : _____ Company Name : _____
Name /Sign /Designation /Date

(III) To Customer Service (Collection /Delivery)

Kindly pass the labels with serial no. _____ to _____ to the Client. And collect the payment from company with amount of S\$_____.