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PURCHASE ORDER			Order Number:	
Buyer:			Order Date:	
Representative:			Delivery Venue:	
Contact Number:			Designated Logistics Partner:	
Email:			Delivery Date:	
	<u> </u>	PARTICUL	ARS	
METALLIC ORES	QUANTITY (KILO)	UNIT PRICE/GRAM	SPECIFICATIONS	S TOTAL
[] Gold Ore				
[] Copper Ore				
[] Nickel Ore				
[] Iron Ore				
[] Lead & Zinc Ore				
[] Manganese Ore				
[] Others				
NOTES: This Purchase Order is subject to the terms and conditions of the signed Purchase Agreement			Sub-Total	
between the Parties.			Less: Discount (15%	6)
			GRAND TOTAL	
NAME OF BUYER/REPRESENTATIVE & SIGNATURE:				19/
Title of Signatory:			4	
	CONFIDMA	Date:	A (CELLED LICE ONLY)	
This section is to be co			R (SELLER USE ONLY) Onfirm acceptance of	
Order Accepted Order Accepted with Revisions (See Attached) Order Declined			Remarks	the raionage oraci.
[] CONFIRMED BY: RichGold888 International Holdings Inc.			JONATHAN E. DELA CRUZ Chairman and CEO	