Form AS 2975.1
Rev. Jun 26 15

DETAIL OF PURCHASES UNDER A QUALIFIED CONTRACT

Qualified Contract Number

Seller's name

Merchant's Registration Number

Purchaser's name

Merchant's Registration Number

Use this Form to report the purchases that are covered by the qualified contract.

Transaction date	A Amount (number) covered by the qualified contract (complete only in the first transaction)	B Balance of the amount (number) covered by the qualified contract as of the date of the previous transaction	C Amount (number) covered by the qualified contract acquired in the current transaction	D Remaining amount (number) covered by the qualified contract **(A - C in the first transaction) (B - C in the following transactions)**
1.		0		
2.	N/A			
3.	N/A			
4.	N/A			
5.	N/A			
6.	N/A			
7.	N/A			
8.	N/A			
9.	N/A			
10.	N/A			
11.	N/A			
12.	N/A			
13.	N/A			
14.	N/A			
15.	N/A			
16.	N/A			
17.	N/A			
18.	N/A			
19.	N/A			
20.	N/A			

Retention: Six (6) years.