P. O. Box 4024

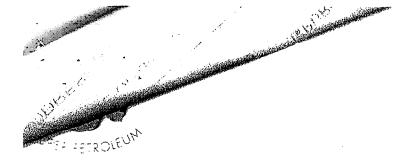
4th Street, Tubman Blvd, Sinkor 1000 Monrovia 10, Liberia



INTERNAL PURCHASE ORDER (IPO)

No: 1557

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TE:.	JUNE 9	, 2022	ann de la company de la compan]	PO#:		
	OF VEN	•	SUPER PETROLEUM	and the second s		A DELL'A DELL'ANNI D	
•	ESS:	CADTI	TOL BYE PASS				•
L:			and the state of t				i
EM	QTY ORDER	,	DESCRIPTIO	N	UNIT	TOTAL PRICE	
فنبدحيسايي		Gallons	of Diesel in cas	sh coupons	6.90	207.00	
ı		NOTE: II	Representing (30) gallons coupons for D City, Nimba C	payment for the of diesel in control to Gon Gounty to observe World Enviror favor of Super	easn npa rve nent		
		TOTAL			USD	207.00	
⁄erifi	ed by:	ONTROLL	ER	olaned by: X	ASSISTANT PROCUE	Jimmy of o	29/2 N
	ATTACHI COPY: Vend	AENT: Thre	e (3) Proforma Involc ocurement Unit Fir	Approved by a, Copy of Purchas nance Unit	EXECUTE O	VE DIRECTOI	R



June 9, 2022

SPQ-060922-EPA-40

Environmental Protection Agency 4th Street, Sinkor Monrovia, Liberia

PRO FORMA INVOICE FOR PETROLEUM PRODUCTS

Duty Paid price in Monrovia

	PRODUCT	QUANTITY	UNI	IT PRICE	TOTA	-
ITEM	DESCRIPTION	US GALLONS	US	GALLON	US	DOLLARS
1	Diesel in Coupons	30	\$	6.90	\$	207.00
	TOTAL				\$	207.00

SUPER PETROLEUM COMPANY Ecobank A/C No. 6100053342 Payment Term: Cash. Also, please note that all check payments are subject to clearance before supply.

Validity: Offer Valid for (3) three working days from the offer date

Please note that prices quoted above are subject to changes by the GOL at any time without prior notice, and such changes shall supersede prices stated above.

USD Good Notes are available in the following denominations (USD): \$10.00, \$15.00; \$20.00, \$30.00 & \$45.00.

For bulk delivery, SP products are transported and delivered to the customer's designated sites. Customers automatically take responsibility for the security of coupons already delivered to them

AT AR

Abraham T. Selah Deputy Sales Manager

Mobile: 0886138539/0776438937



Memorandum

To:

13

Randall M. Dobayou, II

Acting Executive Directo

From:

Kollie Roland Varnie P. Anglet 07/06/2022

Administrative Assistant/DED Office

Subject:

Request for DSA and Fuel

Date:

June 2, 2022

I present my compliments and write to request your kind approval of three (3) days DSA and fuel for the Acting Executive Director to travel to Nimba for the observance and celebrations of the World Environment Day (WED) in Ganta, Nimba County from the 4-6 of June 2022.

Regards.





GOODS DELIVERY NOTE

_IPO# 1557 -- EPA

SUPPIER: SUPER PETROLEUM, June 17, 2022 DATES RECEIVED:

ı	DESCRIPTION OF GOODS	QUANTITY ORDERED	QUANTITY	UNIT PRICE	AMOUNT	COMMENTS
_			DELIVERED	(US\$)	(US \$)	COMMEMTS
a	DIESEL IN CASH COUPONS	30Gallons	210.00 IN		USD\$	Payment made
		207.00 in cash	CASH	6.90USD	207.00	r ayment made
		coupons	COUPONS	In cash		
	10x9=90.00					
	15x8=120.00					
-						
					\$210.00 in	Received
	TOTAL \$210.00 -Received				cash Coupons	

PREPARED BY: Hassan & Jalues	DATE 4 /17-/22
PROCUREMENT UNIT	
RECEIVED BY: PEPARTMENT/PROJECT OFFICE	DATE JUNE 17,22
Dusans	11100
VERIFY BY:AUDITOR VERIFICATION	Date