



INTERNAL PURCHASE ORDER (IPO)

P.O. Box 4024
4th Street, Tubman Blvd, Sinkor
1000 Monrovia 10, Liberia

August 12, 2022.

No: 1632

IPO#:

ATE:

NAME OF VENDOR

BYE PASS

ADDRESS:

EL: 0776438937

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	() 90	gallons of SDIESEL IN COUPONS	6.90	621.00
		the payment of (90) coupons, for the payment of the assessment as a condition of the implementation of the operation plan. The assessment is for the wastewater treatment in Tekpa Nimba county, in favor of SUPER PETROLEUM.		USD 621.00
		TOTAL		USD 621.00

Prepared by:

ASSISTANT MANAGER
PROCUREMENT

signed by:

MANAGER/ADMINISTRATION

Approved by: EXECUTIVE DIRECTOR

Verified by: CONTROLLER

ATTACHMENT: Three (3) Proforma Invoice, Copy of Purchase Request Order.
COPY: Vendor ☐ Procurement Unit ☐ Finance Unit ☐

GOODS DELIVERY NOTE

IPO# 1652

SUPER PETROLEUM /EPA/ESIA UNIT August 15, 2022, DATE RECEIVED:

NO.	DESCRIPTION OF GOODS	QUANTITY	ORDERED	DELIVERED	UNIT PRICE (US\$)	AMOUNT (US\$)	COMMENTS
	Diesel in cash/ coupons	90gallons	621.00cash	90galls	6.90	621.00	Payment made
	Cash coupons			coupons,			
	Total amount				6.90USD	621.00USD	
					Total	\$625.00USD	coupons
							Received in full.

PREPARED BY:

PROCUREMENT UNIT

DATE

8/15/22

VERIFY BY:

AUDITOR VERIFICATION

DATE

8/15/22

Received

COMPLIANCE & ENFORCEMENT /EPA/ESIA UNIT

DATE

8/15/22



-JPO# 1541 - EPA

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

DESCRIPTION OF GOODS	QUANTITY ORDERED	QUANTITY DELIVERED	UNIT PRICE (US\$)	AMOUNT (US\$)	COMMENTS
DIESEL IN CASH COUPONS	270gallons	1,620.00 IN CASH COUPONS	6.00USD In cash	USD\$ 1,620.00	Payment made
TOTAL \$1,620.00 -Received				\$1,620.00 in cash	Coupons Received

VERIFY BY:

22/11/2

Delivery Order

D.O.	55953
P.O. No	CHK#1670279
Memo	SALES

Name: Environmental Protection Agency

Item	Description	Unit
SUS30	SN# 907136 To SN# 907185	1500
SUS20	SN# 1578293 To SN# 1578298	120

Customer:

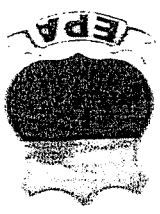
HCSSON...
 Signature
 7/10/22
 14867

Delivered By LEANNE D. NARTER

Authorized By MAINUDDIN

This certifies that the customer has received the products specified above in full.
 We are not responsible for any loss or shortage for the product after delivery.

7/15/22



MEMORANDUM

To:

Prof. Wilson K. Jarpeh
Executive Director/CEO

Attested:

Hon. Randall M. Dobayou
Deputy Executive Director/DEA

From:

John K. Jallah Jr.
Manager Compliance Enforcement Department

Subject:

REQUEST FOR FUEL REPLENISHMENT (270
gallons)

Date:

May 17, 2022

I present my compliments and herewith write to request for Two Hundred and Seventy (270) gallons of fuel, which was disburse during the period of January 11, 2022, to May 9, 2022, with five (30) gallons in balance. In view of the above, we appreciate were you to approve the above amount as requested which is envisaged to be utilized for operational activities for the designated period under review.

Attached are records of previous activities undertaken by the Department, including essential operational interventions made by the Agency consistent with the fuel being utilized.

Regards,