

INTERNAL PURCHASE ORDER (IPO)

No: 1696

DATE: SEPTEMBER 12, 2022

IPO#:

NAME OF VENDOR TUS BUSINESS CENTER

ADDRESS: BENSON STREET

TEL: 0886 351 410

ITEM	QTY ORDER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	106	Pieces of Orange scratch cards	5.00	530.00
	68	Pieces of Lonestar scratch cards	5.00	340.00
NOTE: IPO, Representing payment for Orange and Lonestar scratch cards for ED, DED and Intersectoral, in favor of Tus Business Center.				
TOTAL			USD	870.00

Verified by:

CONTROLLER

Prepared by:

ASSISTANT MANAGER
PROCUREMENT

signed by:

MANAGER / ADMINISTRATION

Approved by:

EXECUTIVE DIRECTOR

ATTACHMENT: Three (3) Proforma Invoice, Copy of Purchase Request Order.

COPY: Vendor ☐ Procurement Unit ☐ Finance Unit ☐

TUS BUSINESS CENTER

Benson Street, Duala Bushrod Island
 Monrovia, Liberia
 Cell: 0886 351 410

PROFORMA INVOICE No. 213

M/S: E.P.A Date: Sept 12 2022

No.	Qty.	Description	Unit Price	Amount
1	106 pcs	Orange Carrels	5	530.00
2	68 pcs	Long Store Carrels	5	340.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
TOTAL			TOTAL \$	870.00

TUS BUSINESS CENTER
 Monrovia, Liberia
 Authorized Signature