

INTERNAL PURCHASE ORDER (IPO)

No: 1588

DATE: JUNE 23, 2022

IPO#:

NAME OF VENDOR: TUS BUSINESS CENTER

ADDRESS: BENSON STREET

TEL: 0886351410

ITEM	QTY ORDER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	20	Pieces of Orange scratch cards	5.00	100.00
	20	Pieces of Lonestar scratch cards	5.00	100.00
NOTE: IPO, Representing payment for Orange Lonestar cards for Intersectoral and Finance Department, in favor of Tus Business Center.				
TOTAL			USD	200.00

Verified by: [Signature] 24/6/22
CONTROLLER

Prepared by: [Signature] 23/6/22
ASSISTANT MANAGER
PROCUREMENT

Signed by: [Signature] 24/6/22
MANAGER / ADMINISTRATION

Approved by: [Signature]
EXECUTIVE DIRECTOR

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

COPY: Vendor ☐ Procurement Unit ☐ Finance Unit ☐

Authorized Signature