LIBERIA PETROLEUM REFINING COMPANY

P.O. BOX 90
MONROVIA, LIBERIA

LPRC

LOCAL PURCHASE ORDER No. 18296

TO: Shop Rite
Liberia

DATE: June 25 [illegible]
ORDERING DEPT: HR/Site [illegible]

TERMS OF PAYMENT Net 15 days upon receipt of Invoice

DEPT. CODE: 201/Adm ACCTS. CODE: 57012 REQUISITION # 0464/21-Adm.

QTY	UNIT	DESCRIPTION (SPEC. SOW, TOR)	UNIT PRICE	AMOUNT	
6	pcs.	Temo Flash	55.00	330	00
10	Boxes	Hand Gloves	18.00	180	00
20	ctns.	Hand Sanitizers	90.00	1,800	00
10	Boxes	Temo Flash Batteries	30.00	300	00
5	pcs.	White pigfeet barrel with faucet	45.00	225	00
10	pcs.	Buckets with faucet	12.00	120	00
10	ctns.	Tide Soap	18.00	180	00
50	Boxes	Face Masks	18.00	900	00
1,000	gals.	Clean Water - pol tank	6.5	65	00
		628			
			TOTAL	4,100	00

LIBERIA PETROLEUM REFINING CO. LPRC BUDGET SECTION FINANCE DEPT.

INVOICE MUST SHOW LPRC PURCHASE ORDER NO.
VENDOR COPY: WHITE ACCOUNT COPY: PINK
VENDOR FILE: GREEN REF. FILE COPY: YELLOW BOOK COPY: BLUE

PROCUREMENT MANAGER

COMPTROLLER

MANAGING DIRECTOR