LIBERIA PETROLEUM REFINING COMPANY

P.O. BOX 90
MONROVIA, LIBERIA

LPRC

LOCAL PURCHASE ORDER No. 17687

TO: Omega Supply Chain

DATE: Feb. 15. 2021

ORDERING DEPT: Site Clinic

TERMS OF PAYMENT Net 15 days Payment upon delivery of invoice

DEPT. CODE: ________ ACCTS. CODE: ________ REQUISITION # 0336/21-ADM

QTY	UNIT	DESCRIPTION (SPEC. SOW, TOR)	UNIT PRICE	AMOUNT
4	Pcs	Big Barrel	55.00	220.00
10	Ctns	Clorax	26.00	260.00
		DMS		
			TOTAL	480.00

LIBERIA PETROLEUM REFINING COMPANY 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

OFFICE OF THE ...

PROCUREMENT MANAGER

OFFICE OF THE Comptroller LPRC

COMPTROLLER

MANAGING DIRECTOR