LIBERIA PETROLEUM REFINING COMPANY

LPRC

P.O. BOX 90
MONROVIA, LIBERIA

17412

LOCAL PURCHASE ORDER No.

TO: West Coast Communications Services

DATE: July 23 200[illegible]

ORDERING DEPT: T/S-Co[illegible]

TERMS OF PAYMENT: Net 15 days upon receipt of Invoice

DEPT. CODE: 302-4/Ops. ACCTS. CODE:

REQUISITION #: 0163/PO-0[illegible]

QTY	UNIT	DESCRIPTION (SPEC SOW, TOR)	UNIT PRICE	AMOUNT	
1	pc.	300ft. guarded Tower Cable	600.00	600	00
4	Sets	Retention & restacking bolts	95.00	380	00
8	✓	Bolts and Nuts for Upper Seg.	45.00	360	00
25	gals.	Anti-Rust paint	14.00	350	00
4	✓	Thinner	14.00	56	00
6	pcs.	U-bolts	5.00	30	00
2	✓	2" brushes	2.00	4	00
10	✓	3" brushes	3.00	30	00
		Engineering & Labor Cost		1,245	00
		7/23/00			
		Davis			

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

TOTAL [illegible]

PROCUREMENT MANAGER

COMPTROLLER

MANAGING DIRECTOR

OFFICE OF THE COMPTROLLER