LIBERIA PETROLEUM REFINING COMPANY

LPRC

P.O. BOX 90
MONROVIA, LIBERIA

LOCAL PURCHASE ORDER

No. 17668

DATE: Feb 1, 2021

TO: Bashir Business Center [redacted]

ORDERING DEPT: Mn. S.

TERMS OF PAYMENT Net 15 days Payment upon delivery of invo... end

DEPT. CODE: 303-1101 ACCTS. CODE: 507009 REQUISITION # 0317/21-OP

QTY	UNIT	DESCRIPTION (SPEC. SOW, TOR)	UNIT PRICE	AMOUNT	
1	Roll	Flexible Cable #6x4	470.00	470	00
4	Pcs	Split bolt Connector for #6 cable	22.00	88	00
3	Roll	Electrical tape (133)	12.00	36	00
3	"	Electrical tape (123)	10.00	30	00
4	Pc	PVC pipe (4 inc / 10 ft)	10.00	40	00
		DAS			
			TOTAL	US$664	00

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

LIBERIA PETROLEUM REFINING COMP. LPRC BUDGET SECTION FINANCE DEPT.

OFFICE COMPTROLLER LPRC

LPRC MANAGER