



PO BOX 90
MONROVIA, LIBERIA

No. 17463

DATE: Sept. 3, 201

ORDERING DEPT Mail

Net 15 days upon receipt of invoice

DEPT. CODE: 303-1 ACCTS. CODE: 507009

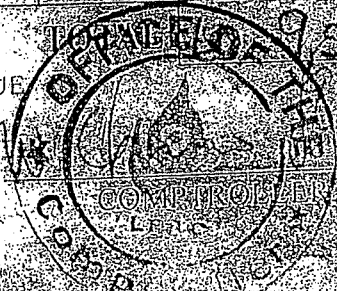
REQUISITION # 0198/20-C

None

REF: FILE COPY; YELLOW BOOK COPY; BLUE

PROCUREMENT MANAGER

MANAGING DIRECTOR





LIBERIA PETROLEUM REFINING COMPANY

P.O. BOX 90
MONROVIA, LIBERIA

LPRC

LOCAL PURCHASE ORDER

No. **17462**

TO: Bashir Business
Center

DATE: Sept. 3, 2020

ORDERING DEPT: Maint

TERMS OF PAYMENT: Net 15 days upon receipt of invoice

DEPT. CODE: 303-1/000

ACCTS. CODE: 507009

REQUISITION # D192/20 - Dpr

QTY	UNIT	DESCRIPTION (SPEC, SOW, TOR)	UNIT PRICE	AMOUNT
7.5	Rolls	#10x4 Burial Cable	400.00	3,000.00
10	✓	#10x2 Flexible Conductor	125.00	1,250.00
42	PCS	LED(85-265V AC) Light	15.00	630.00
40	✓	TDW/220-250V 8Ah bulb	85.00	3,400.00
10	✓	Electrical Tape (433)	10.00	100.00
9	✓	Electrical Tape (433)	10.00	180.00
2	✓	Multi-meter (CCL)	150.00	300.00
2	✓	Combination plier (4 1/2)	5.00	10.00
2	✓	Side Cutting plier (4 1/2)	5.00	10.00
4	✓	4-pole 30A breaker	5.00	20.00
10	✓	Surface receptacle DOWIE	5.00	50.00
10	✓	40W/220 Energy Saving bulb	5.00	50.00
10	✓	Single pole Switch Surface	1.00	10.00
10	✓	Lamp socket flat	1.50	15.00
1	PK.	1" philip Screw (Balulu type)	5.00	5.00
4	PK.	Clamp for #10x2 Conductor	5.00	20.00



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

MANAGING DIRECTOR

