LIBERIA PETROLEUM REFINING COMPANY

P.O. BOX 90
MONROVIA, LIBERIA

LPRC

LOCAL PURCHASE ORDER

No. 17463

TO: Bashir Business Center

DATE: Sept. 3, 20

ORDERING DEPT: Maint

TERMS OF PAYMENT: Net 15 days upon receipt of Invoice

DEPT. CODE: 303-1/02 ACCTS. CODE: 507009 REQUISITION #: 0198/20-C

QTY	UNIT	DESCRIPTION (SPEC. SOW, TOR)	UNIT PRICE	AMOUNT
		B/F		9,050
6	pcs.	3-phase 220V-30A-50Hz Contactor	25.00	150
6	v	Photo Senser 220V-50Hz.	50.00	300
		Done		

TOTAL: 9,500

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

OFFICE OF THE COMPTROLLER

LIBERIA PETROLEUM REFINING COMPANY

LPRC

P.O. BOX 90
MONROVIA, LIBERIA

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/Ops. ACCTS. CODE: 307009 REQUISITION #: 0198/20-Ops

QTY	UNIT	DESCRIPTION (SPEC, SOW, TOR)	UNIT PRICE	AMOUNT
7.5	Rolls	#10x4 Burral 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	✓	70w/220-250v 8Ah bulb	85.00	3,400.00
10	✓	Electrical Tape (+33)	10.00	100.00
9	✓	Electrical Tape (+[illegible])	[illegible]	180.00
2	✓	Multi-meter (C[illegible])	[illegible]	300.00
2	✓	Combination plier (+1/D)	[illegible]	10.00
2	✓	Side cutting plier (+1/[illegible])	[illegible]	10.00
4	✓	4-pole 30A breaker	5.00	20.00
10	✓	Surface receptacle DMS	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	pcs.	Clamp for #10x2 Conductor	5.00	20.00

TOTAL

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PROCUREMENT MANAGER

MANAGING DIRECTOR

LIBERIA PETROLEUM REFINING COMPANY BUDGET FINANCE DEPT.

OFFICE OF THE COMPTROLLER