LIBERIA PETROLEUM REFINING COMPANY

LPRC

P.O. BOX 90
MONROVIA, LIBERIA

LOCAL PURCHASE ORDER

No. 17675

DATE: Feb. 5, 2021

TO: Beever Communications

ORDERING DEPT: Procurement

TERMS OF PAYMENT Net 15 days upon receipt of Invoice

REQUISITION # 0326/21-Exe

DEPT. CODE: 104/Exe. ACCTS. CODE:

QTY	UNIT	DESCRIPTION (SPEC. SOW, TOR)	UNIT PRICE	AMOUNT
1		Canon iR2520 Digital Copier	2,950.00	2,950.00
		Built in Duplexer, Network		
		Printing & Scanning Complete		
		with Start up Toner Complete		
		with ADF with Stand		
			1,450.00	1,450.00
1.		Canon B1 Inner Finisher		
		Complete with 2-Way Unit		
		B1 and power Supply Unit		
		U1 IR2520, 2520i, 2525, 2525i,		
		2530, 2530i		
		LPRC		
		* One year warranty on		
		Manufacturing defect.		
		Ex-Stock for Immediate delivery		
		TOTAL		US$ 4,400

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