LOCAL PURCHASE ORDER

Nº 12155

UNIVERSITY OF CAPE COAST

TO TAIRGREEN LIMITED

Quantity	Unit	ARTICLES	YMI PRICE	JOIAL A MOUNT
3	Pcc	Fabrication of Metal Projector		1,069.50
		Cage and Installation		
2	Pcs	3×3 Patrex Back Box	4.60	9-20
	Pc	13 amp Socket	23.00	23.00
30	Yrde	2mm x 3 Flexible Power	F-02	210-60
	•	Extension Wire		
1	Pc	Rower Switch with Light	16.10	16.10
9	Pas	Marchall Mini Anuk-3m	43.70	393.30
3	PCE	Universal Projector Ceiling Mounting	339.25	1,017.75
1	1		1,105.00	
	REF	L.P.0#12156		

*Cost in words_____Cedis

Pesewas....

Signed ____

Date 01 17 2020

I certify that the above-mentioned stores have been received and taken on charge.

Storekeeper

Date____

- 1. The University does not accept liability for any order signed by an unauthorised person. Suppliers are therefore advised to satisfy themselves that this order has been signed by a proper person.
- 2. A genuine order should always be presented in Original and Duplicate. Suppliers are required to return the Original copy with a price invoice together with the materials supplied.

*To be filled in after stores have been received.

ORIGINAL

LOCAL PURCHASE ORDER

Nº 12156

INIVE	CITY	OF CAPE COAST	145 12	130	
OMIAEL		COAST			
To		FOIR GREEN LIMITED	***************************************		
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		REF: 1.P.0#12155			
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		Voi 3%		115.33	
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		ex! Not later than 2 weeks			
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*Cost in	words.	***************************************		Cedis	
Pesewas	Re	I certify the have been	at the above-men received and take	tioned stores n on charge.	
Signed	win	Finance Officer	Storekeeper		
Date	00	7/2020	Date		
1. The U	Jniversity erefore a	does not accept liability for any order signed by an dvised to satisfy themselves that this order has bee	unauthorised pers	on. Suppliers per person.	