

LOCAL PURCHASE ORDER

No 12155

UNIVERSITY OF CAPE COAST
CAPE COASTTo FAIRGREEN LIMITED
ACCRA

Quantity	Unit	ARTICLES	Unit Price	Total Amount
3	Pce	Fabrication of Metal Projector Cage and Installation	356.50	1,069.50
2	Pce	3X3 Patrex Back Box	4.60	9.20
1	Pc	13amp Socket	23.00	23.00
30	Yrds	2mm x 3 Flexible Power Extension Wire	7.02	210.60
1	Pc	Power Switch with Light	16.10	16.10
9	Pce	Marshall Mini trunk - 3m	43.70	393.30
3	Pce	Universal Projector Ceiling Mounting	339.25	1,017.75
1		Projector Installation Cost	1,105.00	1,105.00
	Rpt	L.P.O #12156		

*Cost in words.....Cedis

Pesewas.....

Signed [Signature]

Finance Officer

Date 10/07/2020I certify that the above-mentioned stores
have been received and taken on charge.

Storekeeper

Date.....

- 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.
- 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.

LOCAL PURCHASE ORDER

No 12156

UNIVERSITY OF CAPE COAST
CAPE COASTTo FAIR GREEN LIMITED
ACCRA

Quantity	Unit	ARTICLES	Unit Price	TOTAL AMT
		REF: L.P.O #12155		
		Sub-Total		3,844.45
		Vat 3%		115.23
		For African Centre of Excellence For Coastal Resilience (ACECoR)		
				3,959.78
		DELIVERY: Not later than 2 weeks		

*Cost in words.....Cedis

Pesewas.....

Signed

Date

[Signature]
Finance Officer
10/07/2020

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