

GUARDSMAN LIMITED



Purchase Order

2-6 Emmaville Crescent
Kingston C.S.O.
Jamaica
Phone: (876) 928-2246/2641
Fax: (876) 928-5232



Date Oct 31, 2022	Page 1
Purchase Order Number PO000017971	

Vendor Address:

WINSTON TOMLINSON
7 HYACINTH PATH GLENDALE

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		WINSON001	Oct 31, 2022	15DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
20		Repairs to chars and main gate	No	2,500.000000		50,000.00

Prepared by:  _____	Tax Summary:		Less: included tax	0.00	
	GCT	0.00			
				Subtotal	50,000.00
				Total tax	0.00
Approved by:  _____			Total purchase order	50,000.00	

**GUARDSMAN
LIMITED**

2-6 Emmaville Crescent
Kingston C.S.O.
Jamaica
Phone: (876) 928-2246/2641
Fax: (876) 928-5232

Requisition

Date Oct 31, 2022	Page 1
Requisition Number RQN000018999	

Reference	Description	Default Vendor	Requisition Date	Expiration Date	Date Required
	Welding repairing of Chairs for the Platoon	WINSON001	Oct 31, 2022		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
20		REPAIRS	Repairs to chars and main gate	WINSON001	
Total Requisition					50,000.00 JAD

Comments:

Requested by:

Approved by:

WINSTON TOMLINSON
7 HYACINTH PATH
GLENDALE, KINGSTON 20

INVOICE

Invoice # 00-18-2022

TRN # 114672385

Bill to:

SOS Guardsman
12 South Camp Road
Kingston CSO.

October 31, 2022

Description		Cost
For Repairs of Chairs		
	Material and labour cost – to repair chairs for SOS Guardsman and main entrance gate.	\$50,000.00
Total		\$50,000.00

Signed by:

Winston Tomlinson (Mr.)
BNS Oxford Road A/C # 13606