



INVOICE

Bill To

Marksman Ltd.
14-16 Balmoral Ave
KINGSTON 10
JAMAICA

Invoice Date
14 Nov 2022

Invoice Number
ATD-INV-6433

Due Date: 19 Nov 2022

Purchase Order #
PO 00000000000000006619

GCT # 001-965-182
ATD Water Specialists Limited
25 ½ Hagley Park Road
Kingston 10
Jamaica

atdwaterspecialist@cwjamaica.com
Phone # (876) 937-4746 / 819-6985
Fax # (876) 901-6532

Description	Quantity	Unit Price	Amount JMD
Slim Line Carbon Cartridge 10mic. 20"	1.00	7,550.00	7,550.00
Slim Line Resin Pre-Filtering Cartridge 20"	1.00	8,800.00	8,800.00
Sediment Filter Cartridge 5mic. 20"	1.00	1,300.00	1,300.00
To Change Water Filters	1.00	5,000.00	5,000.00
To Clean and Sanitize Water Cooler	1.00	2,900.00	2,900.00
Trip Charge	1.00	1,500.00	1,500.00
Subtotal			27,050.00
Total Sales Tax 15%			4,057.50
Invoice Total JMD			31,107.50
Total Net Payments JMD			0.00
Amount Due JMD			31,107.50

A 12% Restocking fee will be charged on all refunded/exchanged items

Thank you for your business, visit our website for more information -: www.atdwaterspecialists.com



atdwaterspecialists

Stay Connected – Visit our social media pages today!



ATD Water Specialist Limited



@AtdWaterSpecial

Marksman Ltd.

Purchase Order

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14-16 Balmoral Avenue
Kingston 10
Jamaica
Phone: (876) 929-0026/6692
Fax: (876) 754-6256

Vendor Address:

ATD WATER SPECIALISTS LIMITED
SHOPS 5 & 6
88 MOLYES ROAD
KINGSTON 10

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
TO SERVICE FILTER ON THE P	Kirk Williams	ATD	Nov 08, 2022	14DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
1		00SLC-1020, Slim Line Carbon, 1	No	7,550.000000		7,550.00
1		00SLRC-20, Slim Line Resin	No	8,800.000000		8,800.00
1		00PPMF-0520, Sediment Filter	No	1,300.000000		1,300.00
1		To change Filters	No	5,000.000000		5,000.00
1		To clean & sanitize water cooler	No	2,900.000000		2,900.00
1		Trip Charge	No	1,500.000000		1,500.00

Tax Summary: Prepared by: <i>Handwritten signature</i> 8/11/22 Approved by: <i>D. Stephenson</i>		GCT	4,057.50	Less:	
				Included tax	0.00
				Subtotal	27,050.00
				Total tax	4,057.50
				Total purchase order	31,107.50



**STATIONERY &
OFFICE SUPPLIES
LTD.**

23 Beechwood Avenue, Kingston 5 : (876) 926-5688 / 926-2649
Unit #8, Fairview Office Park, Montego Bay: (876) 953-6351 / 979-8635

Account No: 4M014

MARKSMAN LTD.
14 BALMORAL AVE.
KINGSTON 5

**CREDIT TERMS
15 DAYS**

Invoice

TAX INVOICE NO: IN00583210

PAGE NO: 1

GCT REG. NO: 000-002-852

INVOICE DATE: November 15, 2022

DELIVERY: Kingston Delivery

TERMS: 15 DAYS

P.O. NO. 6617

CRM Order NO: ORD0000128881

Ship To:

MARKSMAN LTD.
14 BALMORAL AVE.
KINGSTON 5

ATTN: TRACEY-ANN OGILVIE

ORIGINAL

Qty	Stock No.	Description	Unit Price	Ext. Price
76	07-053	Seek F/S 4-Quire Hard Cover Book	810.00	61,560.00
<i>DB: Balance on Logbooks</i>				

Checked:

Signature:

Name:

[Signature] *[Signature]* *Mitchell*

Received in Good Condition

NO RETURNS OR EXCHANGES AFTER 7 DAYS
CUSTOMER IS RESPONSIBLE FOR RETURNING GOODS

Subtotal 61,560.00

GCT 9,234.00

Total \$ 70,794.00

Marksman Ltd.

14-16 Balmoral Avenue
Kingston 10
Jamaica
Phone: (876) 929-0026/6692
Fax: (876) 754-6256

Purchase Order

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Vendor Address:

STATIONERY & OFFICE SUPPLIES LTD
23 BEECHWOOD AVENUE
KINGSTON 5
JAMAICA

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
STATIONERIES FOR DISTRIBUTION	Kirk Williams	STATIO	Nov 08, 2022	30DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
6		Pendaflex F/S Hanging Pockets (No	No	2,767.500000		16,605.00
3		Bostitch Full Strip Stapler B660	No	1,152.000000		3,456.00
18		Bostitch Standard Staples #SBS1	No	220.500000		3,969.00
36		Bic Round Stic Pen Blue Med #G	No	29.700000		1,069.20
36		Bic Round Stic Pen Blue Fine #G	No	29.700000		1,069.20
36		Bic Round Stic Pen Black Fine #G	No	29.700000		1,069.20
36		Bic Round Stic Pen Black Med #G	No	29.700000		1,069.20
36		Bic Round Stic Pen Red Med #G	No	29.700000		1,069.20
36		Pentel R.S.V.P. Pen Black Med #B	No	149.400000		5,378.40
36		Pentel R.S.V.P. Pen Blue Fine #B	No	149.400000		5,378.40
36		Pentel R.S.V.P. Pen Blue Med #B	No	149.400000		5,378.40
36		Pentel R.S.V.P. Pen Red Med #B	No	149.400000		5,378.40
36		Pentel R.S.V.P. Pen Red Fine #B	No	149.400000		5,378.40
6		Seek Sharpened Pencils w/Sharp	No	175.500000		1,053.00
24		22103 Bic Cover-it Correction Flu	No	138.600000		3,326.40
100		Ampo F/S File Folder - Manila	No	11.650000		1,165.00
12		Berol Permanent Marker Black #1	No	78.610000		943.32
12		Berol Permanent Marker Blue #17	No	81.000000		972.00
6		Berol Permanent Marker Red #17	No	81.000000		486.00
6		Berol Permanent Marker Green #	No	81.000000		486.00
100		Marander 10x13 Manilla Envelope	No	18.450000		1,845.00
50		Marander 10x15 Manilla Envelope	No	19.350000		967.50
50		Marander 12x15-1/2 Manilla Enve	No	22.050000		1,102.50
1		Highland 3x3 Self-Stick Pads Nec	No	1,751.400000		1,751.40
1		3M Post-it 1-1/2 x 2 Pads Neon (1	No	1,911.600000		1,911.60
2		3M Post-it 3x5 Pads Ultra (5pk) #	No	2,070.000000		4,140.00
200		Seek F/S 4-Quire Hard Cover Bod	No	810.000000		162,000.00
12		Pritt Glue Stick 42g Jumbo	No	357.300000		4,287.60
6		Seek Steno Book (80 sheets) #00	No	243.000000		1,458.00
12		Seek 100 Sheets Composition Bc	No	325.350000		3,904.20
36		Brown F/S Storage Box w/Lid - Fl	No	594.000000		21,384.00
30		Xin Li Paper Clips - Small	No	54.000000		1,620.00

Prepared by: ~~Heath~~ 8/11/22

Approved by: 

Continued on next page...

Marksman Ltd.

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Phone: (876) 929-0026/6692
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Vendor Address:

STATIONERY & OFFICE SUPPLIES LTD
23 BEECHWOOD AVENUE
KINGSTON 5
KINGSTON
JAMAICA

Reference STATIONERIES FOR DISTRIBUTION	Contact Kirk Williams	Vendor Number STATIO	PO Date Nov 08, 2022	Terms 30DAYS	Ship Via	Expected Arrival
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Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
2		Marander #10 White Plain Envelope	No	2,134.800000		4,269.60
Tax Summary:				Less:		
GCT 41,301.18				included tax		0.00
				Subtotal		275,341.12
				Total tax		41,301.18
				Total purchase order		316,642.30