GUARDSMAN LIMITED

Reference

Requisition

Date Nov 02, 2022 Requisition Number RQN000019015

2-6 Emmaville Crescent Kingston C.S.O. Jamaica Phone: (876) 928-224 Fax: (876) 928-523 (876) 928-2246/2641 (876) 928-5232

Description	Default Vendor	Requisition Date	Expiration Date	Date Required
Toiletries Mandeville and May Pen	MCL0031	Nov 02, 2022		The state of the s
Tonotheo manaotheo and may . on		,		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arriva
Required 3	UOM	MEJHTINDHW8X350 MEJTITOIJJ12	Hand Towel Industrial Hard Wound 8x350 (12 rolls) WHITE Tissue Toilet Junior Jumbo 800 (12 rolls) LOCAL	MCL0031 MCL0031	Expected Arriv
			Total Requisition		43,486.95 J

Requested by:

Approved by:



Estimate

Date	Estimate #	
2/11/2022	109959	
GCT# 000-009-172		

Name / Address
Guardsman Group Ltd Head Office 107 Old Hope Road Kingston 6

Ship To

Guardsman Group Ltd

Head Office
107 Old Hope Road

Kingston 6

ATTN: Alyssa Lee

	Accepted Payments: * Debit/Credit cards	P.O. No.	Tax ID		Terms	Rep
	* Bank Transfer * Cheque			Net 15 Days		CS
Item		Description		Qty	Price	Total
		trial Hard Wound 8' x 3 or Jumbo 800 (12 rolls)		3 3	9,365.22 5,130.43	28,095.66T 15,391.29T

PULLED BY:TIME:
CHECKED BY:DATE:TIME:
CONVERTED BY:DATE:TIME:

Remit Bank Transfers to: SBJ Transfers A/C# 0321310003421 Branch: Dominica Drive ROUTING#:SAJAJMKN NCB Transfers: A/C# 231094091

Branch: Cross Roads ROUTING#:JNCBJMKX

 Subtotal
 JMD 43,486.95

 Sales Tax (15.0%)
 JMD 6,523.04

 Total
 JMD 50,009.99