



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

Requisition

Date	Nov 09, 2022
Page	1
Requisition Number	RQN000019038

Reference	Lunches for JN Training
Description	Lunches for JN Training
Default Vendor	GOL008
Requisition Date	Nov 09, 2022
Expiration Date	
Date Required	

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
15			Lunches for November 19	GOL008	
15			Lunches for November 20	GOL008	
2			Lunches for Trainer	GOL008	
Total Requisition					19,600.00 JAD

Comments:
Lunches for JN Training

Requested by:

Approved by:

[Handwritten signatures]

DATE 8. 11 2022

3304

19038

INVOICE

~~SOLD TO:~~

ADDRESS:

BOUGHT OF:

QTY.

DESCRIPTION

UNIT

AMOUNT

Y.	DESCRIPTION
	To Provide 15 sml Combo for 20 days

30 x 600

18,000

2 Log Combos

 2×800

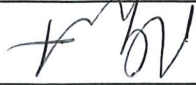

1600

TOTAL \$

19,650

Requisition

Supplies for November 2022	Reference	Supplies for November 2022	Description	Default Vendor	MCL0031	Requisition Date	Nov 09, 2022	Expiration Date	Date Required
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Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
1			Hand Towel Industrial Hard Wound 8' x 800' (rolls) WHITE	MCL0031	
1			Cup Paper Coffee 8oz WHITE (1000)	MCL0031	
1			SOLO 378W-2050	MCL0031	
1			Tissue Toilet Junior Jumbo 800 (12 rolls) LOCAL	MCL0031	
1			Garbage Bag Natural 38 x 60 (200) PROBANDS	MCL0031	
Total Requisition					38,210.87 JAD
Comments: Supplies for November 2022					
Requested by: 					
Approved by: 					

Name / Address	
Guardsman Ltd 2-6 Emmanville Crescent Kgn C.S.O	

Estimate #	Date
109996	8/11/2022
GCT# 000-009-172	

Ship To	Guardsman Ltd 2-6 Emmanville Crescent Kgn C.S.O
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Rep	Terms	Tax ID	P.O. No.	Accepted Payments:
				* Debit/Credit cards * Bank Transfer * Cheque
CS	Net 15 Days	000-009-172		

Item	Description	Qty	Price	Total
MEJHTNDHW	Hand Towel Industrial Hard Wound 8' x 800' (6 rolls) WHITE	1	8,880.4385	8,880.44T
FSCPACUPCOP8W	Cup Paper Coffee 8oz WHITE (1000) SOLO 378W-2050	1	13,982.61	13,982.61T
MEJTTOIJ12	Tissue Toilet Junior Jumbo 800 (12 rolls) LOCAL	1	5,130.43	5,130.43T
MEJGBNAT386016	Garbage Bag Natural 38x60 16m (200) PROBANDS	1	10,217.39	10,217.39T

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

Remit Bank Transfers to: SBJ Transfers A/C# 0321310003421 Branch: Dominica Drive ROUTING#:SAJAJMKN	Subtotal JMD 38,210.87
NCB Transfers: A/C# 231094091 Branch: Cross Roads ROUTING#:JNCBJMKX	Sales Tax (15.0%) JMD 5,731.63
	Total JMD 43,942.50

Reg # 19039

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

Date	Nov 09, 2022
Page	1
Requisition Number	
RQN000000000000006995	

Reference	Description	Default Vendor	Requestion Date	Expiration Date	Date Required
Access Card for Printer	Access Card for Printer	ALARMS	Nov 09, 2022		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
1				Access Card for Printer for Veronica H	
1				ALARMS	
Total Requisition					5,563.22 JAD

Comments:
Access Card for Printer



[Handwritten signature]



GUARDSMAN

Quotation # 0035819

Date 08/11/2022

Expires 08/12/2022

Salesperson Shannakay Carly

GCT Reg. No. 000-953-008

6 Carvalho Drive Kgn 10 8769296847, 9264825 AlarmsBilling@GuardsmanGroup.com

PROPOSAL ACCEPTANCE FORM

009#6995

Bill To		Service Address	
Customer	Marksman Limited	Recipient	MARKSMAN - CCTV/ACCESS
Customer ID#	GCL0017714	Priv. #	MARK1003
Address	14-16 Balmoral Avenue	Address	14-16 BALMORAL AVENUE
Phone	1(876)968-9381	Phone	

To Supply:
PROGRAMING OF 1 ACCESS CARD FOR PRINTER ACCESS FOR VERONICA HUTCHINSON (MONTEGO BAY).
Note: 1. Approval of this estimate accepts a 10% variance in the presented price.

Summary of Charges	
Sub Total Service Charge	J\$4,837.58
Total Sales Tax	J\$725.64
Total Charge	J\$5,563.22

Method of Payment
Sixty percent (60%) deposit required prior to job proposed
Twenty percent (20%) deposit required for in progress installation
Balance Due upon completion of job proposed and presentation of invoice. In the event that the job is terminated by the Customer after acceptance of the job proposal and prior to installation, ten percent (10%) of the deposit paid by the Customer shall be forfeited to Guardsman Alarms, not as a penalty but as liquidated damages.
ACCEPTANCE OF PROPOSAL
The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

CUSTOMER SIGNATURE:
Date:
Signature:

For Guardsman Internal Use ONLY:
Date:
Signature:

SUBJECT TO THE TERMS AND CONDITIONS contained in your individual Contract, the ownership of all Equipment will remain the property of Guardsman Alarms until the full purchase price is paid, where applicable. Failure to pay the full purchase price of the Equipment when due shall entitle Guardsman Alarms without obligation to repossess the Equipment with or without notice and to avail Guardsman Alarms of any legal remedy. **SUBJECT TO THE TERMS AND CONDITIONS** of our warranty policy as contained in your individual Contract, where applicable, and as follows: Guardsman Alarms shall repair or replace at the option of Guardsman Alarms, any Equipment that proves to be defective in material or workmanship for a period of six (6) months from the date of installation of the Equipment. If any component fails within the specified warranty period of the Manufacturer, it will be repaired or replaced at the option of Guardsman Alarms and subject to the terms and conditions of the Manufacturer's warranty. Warranty is void if the Equipment and/or a component is found to be defective due to misuse, neglect, vandalism, tampering or Acts of God. This Proposal Acceptance Form may be signed in counterparts by the parties hereto and such counterparts when taken together will provide evidence of valid execution by each of the parties. Guardsman Alarms reserves the right to rely on any electronic document that bears the electronic signature of the Customer in accordance with the of 2



GUARDSMAN

Quotation # 0035819

Date 08/11/2022

Expires 08/12/2022

Salesperson Shannakay Carty GCT Reg. No.000-953-008

6 Carvalho Drive Kyn 10 8769296847, 9264825 AlarmsBilling@GuardsmanGroup.com

PROPOSAL ACCEPTANCE FORM

Bill To		Service Address	
Customer	Marksmen Limited	Recipient	MARKSMAN -CCTV/ACCESS
Customer ID#	GCL0017714	Address	14-16 BALMORAL AVENUE
Address	14-16 Balmoral Avenue	Priv. #	MARKK1003
Phone	1(876)968-9381	Phone	

Qty	SaleItemID	Description	Item Price	Ext Price
1	ACCSS-CARD-P20DYE	ioProx Card,XSF/26bit Wiegand,st	J\$837.58	J\$837.58
1	LABMTC	Labour - Maintenance	J\$4,000.00	J\$4,000.00

SubTotal Service Charge	J\$4,837.58
Total Sales Tax	J\$225.64
Total Charge	J\$5,563.22

SUBJECT TO THE TERMS AND CONDITIONS contained in your individual Contract, the ownership of all Equipment will remain the property of Guardsman Alarms until the full purchase price is paid, where applicable. Failure to pay the full purchase price of the Equipment when due shall entitle Guardsman Alarms without obligation to repossess the Equipment with or without notice and to avail Guardsman Alarms of any legal remedy. **SUBJECT TO THE TERMS AND CONDITIONS** of our warranty policy as contained in your individual Contract, where applicable, and as follows: Guardsman Alarms shall repair or replace at the option of Guardsman Alarms, any Equipment that proves to be defective in material or workmanship for a period of six (6) months from the date of installation of the Equipment. If any component fails within the specified warranty period of the Manufacturer, it will be repaired or replaced at the option of Guardsman Alarms and subject to the terms and conditions of the Manufacturer's warranty. Warranty is void if the Equipment and/or a component is found to be defective due to misuse, neglect, vandalism, tampering or Acts of God. This Proposal Acceptance Form may be signed in counterparts by the parties hereto and such counterparts when taken together will provide evidence of valid execution by each of the parties. Guardsman Alarms reserves the right to rely on any electronic document that bears the electronic signature of the Customer in accordance with the of 2