

**GUARDSMAN
LIMITED**

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

Requisition

Date Nov 17, 2022	Page 1
Requisition Number RQN000019074	

Reference	Description	Default Vendor	Requisition Date	Expiration Date	Date Required
Supplies for Admin November 2022	Supplies for Admin November 2022	WIC001	Nov 17, 2022		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
1		1	2% Bleach (5 gal.)	WIC001	
1		1	Sweet Sud All Purpose Liquid Soap (5 gal.)	WIC001	
1		1	Sani-Sud All Purpose Disinfectant (5 gal.)	WIC001	
1		1	Flush Away Toilet Bowl (5 gal.)	WIC001	
Total Requisition					22,390.72 JAD

Comments:
Supplies for Admin November 2022

Requested by:

Approved by:



WICan Supply & Services Ltd

Shop # 10, St. Clavers Plaza
Montego Bay St. James
876-632-1943/876-632-0890
Fax 876-632-1906
GCT # 001-969-005 / TRN 001-969-005

Req #19074

Bill To: Guardsman Limited
Guardsman Limited
1219 Providence Way
Montego Bay, St.James,
619-0721

Order Status: Open

Item Name	Item Description	Attribute	Size	Order	Sold	Due	Price	Ext Price	Tax
ISL64435	BLEACH 2% - 5 GAL	BLEACH 2	5-GAL	1	0	1	\$942.98	\$942.98	T
ICC64431	SWEET SUD ALL PURPOSE LIQUID SOAP - 5 GAL	SWEET SL	5-GAL	1	0	1	\$4,726.90	\$4,726.90	T
ICC64596	SANI-SUD ALL PURPOSE DISINFECTANT - 5 GAL	SANI-DISI	5 GAL	1	0	1	\$3,349.40	\$3,349.40	T
WIC64358	FLUSH AWAY TOILET BOWL CLEANER - 5 GAL	FLUSH AW	5-GAL	1	0	1	\$13,371.44	\$13,371.44	T
Total Qty Ordered:				4	0	4			

Percent Unfilled: 100

Subtotal: \$22,390.72
Local Sales Tax 15 % Tax+ \$3,358.61
TOTAL: \$25,749.33
Deposit Balance: \$0.00
Balance Due: \$25,749.33

Thank you for your order!

GUARDSMAN LIMITED



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

Requisition

Date Nov 17, 2022	Page 1
Requisition Number RQN000019075	

Reference	Description	Default Vendor	Requisition Date	Expiration Date	Date Required
Supplies for Kennel November 2	Supplies for Kennel November 2022	WIC001	Nov 17, 2022		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
1		1	4% Bleach (5 gal.)	WIC001	
1		1	Sweet Sud All Purpose Liquid Soap (5 gal.)	WIC001	
1		1	Sani-Sud All Purpose Disinfectant (5 gal.)	WIC001	
Total Requisition					9,887.11 JAD

Comments:
Supplies for Kennel November 2022

Requested by:

Approved by:



WICan Supply & Services Ltd

Shop # 10, St. Clavers Plaza
Montego Bay St. James
876-632-1943/876-632-0890
Fax 876-632-1906
GCT # 001-969-005 / TRN 001-969-005

Ref # 19075

Bill To: Guardsman Limited/Kennel
Guardsman Limited/Kennel

Order Status: Open

Item Name	Item Description	Attribute	Size	Order	Sold	Due	Price	Ext Price	Tax
ISL64664	BLEACH 4% -5 GAL	BLEACH 4'5	GAL	1	0	1	\$1,810.81	\$1,810.81	T
ICC64431	SWEET SUD ALL PURPOSE LIQUID SOAP - 5 GAL	SWEET SL5	-GAL	1	0	1	\$4,726.90	\$4,726.90	T
ICC64596	SANI-SUD ALL PURPOSE DISINFECTANT - 5 GAL	SANI-DISI	N5 GAL	1	0	1	\$3,349.40	\$3,349.40	T
Total Qty Ordered:				3	0	3			

Percent Unfilled: 100

Subtotal: \$9,887.11
Local Sales Tax 15 % Tax+ \$1,483.07
TOTAL: \$11,370.18
Deposit Balance: \$0.00
Balance Due: \$11,370.18

Thank you for your order!