

# **NOTT** **EQUIPMENT & CHEMICALS**

## **Minott Equipment & Chemicals Ltd.**

14½ Retirement Road, Kingston 5,  
Jamaica, West Indies.  
Telephone: 929-3132, 929-5284, 906-0303-6  
Fax: 929-5228  
www.minottchem.com

INVOICE No. **IN000136996**

DATE **28-Oct-2022**

**MARKSMAN LIMITED**

TOWER ISLE, ST. MARY  
ATTN : SHANIECE EDWARDS  
876-975-5727 / 876-314-0288  
ATTN: SHANIECE EDWARDS

**TAX  
INVOICE**

**G.C.T.REG.NO  
123811**

**MARKSMAN LIMITED**  
TOWER ISLE, ST. MARY  
ATTN : SHANIECE EDWARDS  
876-975-5727 / 876-314-0288  
JAMAICA  
TO

### **MAINTENANCE CHEMICALS, JANITORIAL EQUIPMENT & SANITARY SUPPLIES**

CUSTOMER #		CUSTOMER PO#	REP. NO	ORDER NO	PAYMENT TERMS	DUE DATE	
C-MAL-03188			23C	ORD000100545	COD	28-Oct-2022	
QTY SHIPPED	BACK ORDER	PRODUCT CODE / DESCRIPTION			UNIT	UNIT PRICE	EXTENDED PRICE
4	✓	CHM-0004 GO CLEANER ALL PURPOSE CLEANER (4L)			4 LITRE	2,021.77	8,087.08

*Handwritten signatures and dates:*  
D. K... 01/11/2022  
A. Edwards 11/11/2022

RETURN WITHIN SEVEN (7) DAYS OF PURCHASE

SUB TOTAL **8,087.08**  
TAX **1,213.06**  
INV. TOTAL **9,300.14**

SIGNING OFFICER CASH DR'S SIGNATURE	LOADING DATE <u>31-10-21</u> CHEQUE COLLECTOR'S SIGNATURE	RECEIVED BY NAME 5 GAL COLLECTOR'S SIGNATURE	SIGNATURE 55 GAL COLLECTOR'S SIGNATURE
-------------------------------------------	-----------------------------------------------------------------	----------------------------------------------------	----------------------------------------------

Items or charges marked with an asterisk (\*) are taxable.

PLEASE NOTE ALL RETURNS ON THIS INVOICE.

28-Oct-2022 11:50:30 AM

DELIVERY PERSON

CUSTOMER COPY

# **MINOTT** **EQUIPMENT & CHEMICALS**

## **Minott Equipment & Chemicals Ltd.**

14½ Retirement Road, Kingston 5,  
Jamaica, West Indies.  
Telephone: 929-3132, 929-5284, 906-0303-6  
Fax: 929-5228  
www.minottchem.com

INVOICE No. **IN000136576**

DATE **25-Oct-2022**

**MARKSMAN LIMITED**  
**TOWER ISLE, ST. MARY**  
**ATTN : SHANIECE EDWARDS**  
**876-975-5727 / 876-314-0288**  
**ATTN: SHANIECE EDWARDS**

**TAX**  
**INVOICE**  
**G.C.T.REG.NO**  
**123811**

**S MARKSMAN LIMITED**  
**H TOWER ISLE, ST. MARY**  
**I ATTN : SHANIECE EDWARDS**  
**P 876-975-5727 / 876-314-0288**  
**TO JAMAICA**

### **MAINTENANCE CHEMICALS, JANITORIAL EQUIPMENT & SANITARY SUPPLIES**

CUSTOMER #			CUSTOMER PO#	REP. NO	ORDER NO	PAYMENT TERMS	DUE DATE	
RC-MAL-03188				23C	OR000100545	COD	25-Oct-2022	
ED	QTY SHIPPED	BACK ORDER	PRODUCT CODE / DESCRIPTION			UNIT	UNIT PRICE	EXTENDED PRICE
	3	✓	0	CHM-0004 REAL CLEAN 1	MULTIPURPOSE SOAP (4L)	4 LITRE	627.36	1,882.08*
	2	✓	0	CHM-0004 MEDI CLEAN	ANTI - BACTERIA SOAP (4L)	4 LITRE	716.02	1,432.04*
	5	✓	0	CHM-0004 CONQ BP	CONQUER BABY POWDER (4L)	4 LITRE	560.64	2,803.20*
	3	✓	0	CHM-0004 CONQ POT	CONQUER POTPOURRI (4L)	4 LITRE	560.63	1,681.89*
	6	✓	0	BLH-0004 BLEACH 2 SP	2% SUNBRITE BLEACH (4L)	4 LITRE	525.42	3,152.52*
	1	✓	0	BAG-2433 14B	24*33 GARBAGE BAG BLK 14MIC (20/25)	CASE	3,561.78	3,561.78*
	1	✓	0	BAG-3860 BLK	38X60 GABAGE BAG 14MIC (8X25)C/S BLK	CASE	3,985.96	3,985.96*
	6	✓	0	MOP-DMST 18	DOMESTIC MOP SIZE 18"	EACH	423.07	2,538.42*

*Karen Monte*  
*24/10/2022*

*Edwards*  
*1/11/2022*

RETURN WITHIN SEVEN (7) DAYS OF PURCHASE

SUB TOTAL **21,037.89**  
TAX **3,155.68**  
INV. TOTAL **24,193.57**

*Andy*  
LOADING OFFICER

*Shane*  
LOADING DATE

RECEIVED BY NAME

SIGNATURE

CASH

CHEQUE

5 GAL

55 GAL

FOR'S SIGNATURE

COLLECTOR'S SIGNATURE

COLLECTOR'S SIGNATURE

COLLECTOR'S SIGNATURE

25-Oct-2022 4:24:37 PM

DELIVERY PERSON

is or charges marked with an asterisk (\*) are taxable.  
PLEASE NOTE ALL RETURNS ON THIS INVOICE.

CUSTOMER COPY

# Marksman Ltd.

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

## Requisition

Date Nov 01, 2022	Page 1
Requisition Number RQN0000000000000006984	

Reference	Description	Default Vendor	Requisition Date	Expiration Date	Date Required
	JANITORIAL EQUIPMENTS	MINOTT	Nov 01, 2022		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
4		01	ALL PURPOSE CLEANER	MINOTT	
Total Requisition					8,087.08 JAD

Comments:

*Clarke*

*Howard*  
AUTHORISED SIGNATURE  
11/1/2022

# Marksman Ltd.

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

## Requisition

Date Nov 01, 2022	Page 1
Requisition Number RQN000000000000000006981	

Reference	Description	Default Vendor	Requisition Date	Expiration Date	Date Required
	Janitorial Equipment & Sanitary Supplies	MINOTT	Nov 01, 2022		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
3		01	CHM-0004 REAL CLEAN 1 MULTIPU	MINOTT	
2		02	ANTI BACTERIA SOAP	MINOTT	
5		03	CONQUER BABY POWDER	MINOTT	
3		04	CONQUER POTPOURRI	MINOTT	
6		05	2% SUNBRITE BLEACH	MINOTT	
1		06	BAGS 14LB	MINOTT	
1		07	38*60 GARBAGE BAG	MINOTT	
6		08	DOMESTIC MOP	MINOTT	
Total Requisition					21,037.89 JAD

Comments:  
ADD TAX (3155.68)

MARKSMAN LIMITED

AUTHORISED SIGNATURE

11/11/2022