GUARDSMAN

Requisition

Date Nov 04, 2022 Page **Requisition Number** RQN000019018

2-6 Emmaville Crescent Kingston C.S.O. Jamaica Phone: (876) 928-224

Fax:

(876) 928-2246/2641 (876) 928-5232

| Reference | Description | Default Vendor | Requisition Date | Expiration Date | Date Required |
|--------------------|--------------------|----------------|------------------|-----------------|---------------|
| Stamps for Airport | Stamps for Airport | JSSOS001 | Nov 04, 2022 | | |

| Quantity Required | UOM | Item Number | Description | Vendor Number | Expected Arrival |
|----------------------|-----|-------------|-------------------|---------------|------------------|
| 2 | | 1 | Self Ink Stamp | JSSOS001 | |
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| | | | Total Requisition | | 24,000.00 JAD |

| Comr | nents | 3: | |
|------|-------|-------|------|
| Stam | ps fo | r Air | port |

Requested by:

Approved by:

Estimate

J. SQUARED STATIONERY & OFFICE SUPPLIES LIMITED

38 LANGSTON ROAD KINGSTON 3

| KINGSTON 3 | 0 | | Date | Estimate # | |
|--|---|-----------------------|-------------|---------------------------|--|
| Name / Address | Keq#19018 | Reg#19018 | | 35603 | |
| GUARDSMAN LIMITED ST JAMES | | | Pho | ne # | |
| 1219 PROVIDENCE WAY IRONSHORE ST JAMES ATTN:MS NICOLETTE GRANT | Due Date | Rep | 1876754-794 | 42 / 754-1994 | |
| | 18/11/2022 | 4 | FAX-75 | 4-7908 | |
| Description | | Qty | Cost | Total | |
| Self Inking Stamp | as ingawaya an angana an an an ingana an | 2 | 12,000.00 | 24,000.00T | |
| Cargo Checked | | | | | |
| | | | | | |
| Thank you for your business. | | Subtotal | | \$24,000.00 | |
| | nared_sos@yahoo.com | Subtotal Sales Tax | x (15.0%) | \$24,000.00 \$3,600.00 | |

RL