

MEMORANDUM
2-6 Emmaville Crescent Kingston
C.S.O

TO: Kaydain Ricketts - **Accountant**
FROM: Alyssa Lee-Rose - **Manager**
CC: Gauntlet Dwyer - **Manager**
DATE: November 15, 2022
RE: **ID Renewal – Meter Reading**

We are kindly requesting payment in the amount of **Fourteen Thousand Six Hundred and Sixty-Two Dollars Fifty Cents (\$14,662.50)** make payable to Jamaica Public Service for renewal of ID cards.

Please see attached approved PO.

Regards,

Approved for payment Nov.17.2022

Alyssa Lee-Rose

R/C

Precision Logistics Limited



2-6 Emmaville Crescent
Kingston CSO
Kingston
Phone: (876) 928-2246-8
Fax: (876) 928-5232

Purchase Order

Date Nov 15, 2022	Page 1
Purchase Order Number PO00000000000000000625	

Vendor Address:

JAMAICA PUBLIC SERVICE COMPANY
6 KNUTSFORD BOULEVARD
KINGSTON 5
JAMAICA

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
Meter Reader ID Renewal	Natalie Levy-Dawes	JPSC001	Nov 15, 2022	15DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UOM	Extended Price
14		Meter Reader ID - Renewal	No	850.000000	each	11,900.00
1		Meter Reader ID - New	No	850.000000	each	850.00

Tax Summary:			Less:		
GCT			included tax		0.00
			Subtotal		12,750.00
			Total tax		1,912.50
			Total purchase order		14,662.50

Prepared by:

Approved by:
