

INVOICE

Invoice No: TRX-80  
Date: 2026-02-08  
IRN: TRX-80-C1B44E6C-20260208  
Currency: NGN



BILL TO  
**METRODEC BATCHING PLANT**  
VICTOR AYEMERE STREET,, IDU INDUSTRIAL LAYOUT,, ABUJA

Line Items

#	Description	Qty	Unit Price (N)	Amount (N)
1	Purchase of Raincoat, Umbrella & Rainboot	1	27,000.00	27,000.00
2	Operational items	1	38,000.00	38,000.00
3	Operational Expenses- Ibadan	1	15,000.00	15,000.00
4	Police Report on Generator Theft	1	10,000.00	10,000.00
5	Police Report on Generator theft @ Omoko, Kog	1	8,500.00	8,500.00
6	Fuel/Recharge Cards (O.M.)	1	10,000.00	10,000.00
7	Operational Expenses	1	25,000.00	25,000.00
8	Operational Expenses	1	262,150.00	262,150.00
9	Operational Expenses	1	250,000.00	250,000.00
10	OPERATIONAL EXPENSES	1	57,760.00	57,760.00
11	BUSINESS CONSULTANCY	1	50,000.00	50,000.00
12	PURCHASE OF AMMUNITION FOR COMPANY POLICEMEN	1	32,000.00	32,000.00
13	POLICE PERMISSION FOR TINTING OF VEHICLES	1	13,500.00	13,500.00
14	POLICE PERMIT FOR TINTED GLASS	1	28,000.00	28,000.00
15	BUSINESS FACILITATION	1	20,000.00	20,000.00
16	BUSINESS FACILITATION	1	300,000.00	300,000.00
17	BUSINESS FACILITATION	1	1,500,000.00	1,500,000.00
18	PROCUREMENT OF POLICE (I.G'S) PERMIT	1	500,000.00	500,000.00
19	POLICE REPORT	1	13,000.00	13,000.00
20	PROCUREMENT OF POLICE REPORT ON STOLEN GENERA	1	25,000.00	25,000.00
21	PURCHASE OF 2 50LITRES GALLONS FOR FUELLING O	1	1,400.00	1,400.00
22	IRONING OF 9 GUARDS SHIRTS	1	700.00	700.00
23	FEEDING OF DOGS FOR THE MONTH OF APRIL 2008 @	1	5,000.00	5,000.00
24	PURCHASE OF 2 50LITRES GALLONS, 2 PLASTIC BUC	1	2,000.00	2,000.00
25	RETRIEVAL OF POLICE REPORTS	1	40,000.00	40,000.00
26	DRYCLEANING OF OLD UNIFORMS	1	3,000.00	3,000.00

## Line Items (continued)

#	Description	Qty	Unit Price (N)	Amount (N)
27	SCANNER BATTERIES FOR VFS OREGUN	1	400.00	400.00
28	BALANCE OF MONEY USED TO PURCHASE ROLL TAPE &	1	1,500.00	1,500.00
29	DRYCLEANING OF A PAIR OF UNIFORMS	1	400.00	400.00
30	WASHING OF 37PIECES OF UNIFORMS & A PACK OF B	1	4,460.00	4,460.00
31	SERIAL INTERFACE CABLE FOR FSK RIVET DECODER	1	750.00	750.00
32	PROCESSING OF ADEMAOLA OLUDAIRI FROM AKURE	1	1,200.00	1,200.00
33	TORCHLIGHTS & BATTERIES FOR SPARKWEST, SHAGAM	1	3,600.00	3,600.00
34	10 DOZEN INCIDENT REGISTERS	1	21,600.00	21,600.00
35	VETTING OF GUARDS @ IJOKO & ATAN IN OGUN STAT	1	5,000.00	5,000.00
36	OBTAINING OF POLICE REPORTS @ BENUE & NIGER S	1	10,000.00	10,000.00
37	POLICE PERMIT FOR USE OF TINTED GLASS ON TOYO	1	14,000.00	14,000.00
38	RUNNING EXPENSES FOR SOUTH WEST PATROL	1	40,000.00	40,000.00
39	INSTALLATION OF SECURITY SYSTEM IN TOYOTA COR	1	5,000.00	5,000.00
40	INTERNET CONNECTION FOR ABUJA OFFICE	1	23,250.00	23,250.00
41	PURCHASE OF 3PVC CARDS, 9RIBBONS AND CLEANING	1	97,000.00	97,000.00
42	EXPENSES INCURRED IN RECOVERY OF STOLEN VEHIC	1	180,000.00	180,000.00
43	VETTING OF SUPERVISORS	1	5,000.00	5,000.00
44	DISTRIBUTION OF PHONES IN SOUTH WEST REGION.	1	60,370.00	60,370.00
45	RENTING OF JEEP @ PH FOR MOTOROLA ESCORT	1	50,000.00	50,000.00
46	OPERATIONAL EXPENSES	1	750,000.00	750,000.00
47	OPERATIONAL EXPENSES	1	750,000.00	750,000.00
48	OPERATIONAL EXPENSES @ KANO	1	15,000.00	15,000.00
49	BUSINESS FACILITATION	1	20,000.00	20,000.00
50	48 BATTERIES FOR NOKIA 1110i	1	14,000.00	14,000.00
51	MOTOROLA OPERATIONAL EXPENSES	1	100,000.00	100,000.00
52	OPERATIONAL EXPENSES	1	10,000.00	10,000.00
53	JOS POLICE COMMAND	1	180,000.00	180,000.00
54	RECHARGEABLE LIGHTS FOR ATAN & IJOKO LOCATION	1	4,500.00	4,500.00
55	VETTING OF 12 DRIVERS	1	6,000.00	6,000.00
56	OPERATIONAL EXPENSES	1	12,500.00	12,500.00
57	MTN OPERATIONAL EXPENSES	1	30,000.00	30,000.00
58	OPERATIONAL EXPENSES FOR CELTEL	1	200,000.00	200,000.00
59	TRANSPORTATION, FUELLING, HOSPITAL BILL FOR S	1	9,000.00	9,000.00
60	INVESTIGATION OF SYLVESTER UMANAH	1	5,000.00	5,000.00
61	POLICE REPORT	1	38,000.00	38,000.00
62	SENDING OF KITS & OPERATIONAL ITEMS TO ABUJA	1	10,000.00	10,000.00
63	OPERATIONAL EXPENSES	1	150,000.00	150,000.00
64	FREQUENCY LICENSE	1	100,000.00	100,000.00
65	INVESTIGATION AND ARREST OF SUSPECT	1	4,350.00	4,350.00
66	CATS CABLE + BNC CONNECTOR + POWER ADAPTER +	1	13,900.00	13,900.00
67	DRYCLEANING OF 113TROUSERS @ N80 EACH	1	9,040.00	9,040.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
68	DRYCLEANING OF 97SHIRTS @ N80 EACH	1	7,760.00	7,760.00
69	12VOLT 7AH BATTERY FOR PANIC ALARM TRANSMITTE	1	32,400.00	32,400.00
70	POLICE APPROVAL - KANO	1	70,000.00	70,000.00
71	20LITRES JERRYCAN FOR BUYING FUEL	1	250.00	250.00
72	CERTIFICATES CONFIRMATION	1	25,000.00	25,000.00
73	INVESTIGATION OF GENERATOR THEFT IN SOUTHWEST	1	10,000.00	10,000.00
74	OPERATIONAL EXPENSES (CELTEL)	1	200,000.00	200,000.00
75	OPERATIONAL EXPENSES (MTN)	1	1,500,000.00	1,500,000.00
76	OBTAINING OF POLICE REPORTS	1	40,000.00	40,000.00
77	OPERATIONAL EXPENSES	1	20,000.00	20,000.00
78	4 MINUTES ABRO EPOXYL	1	1,500.00	1,500.00
79	PURCHASE OF 3KVA NEXUS INVERTER	1	160,000.00	160,000.00
80	PURCHASE OF 4 BULLET PROOF VESTS FOR ARMED RE	1	440,000.00	440,000.00
81	DEPLOYMENT & VETTING OF GUARDS @ ABEOKUTA	1	45,000.00	45,000.00
82	STATE SUPERVISORS ALLOWANCE	1	18,000.00	18,000.00
83	DISLODGING OF VEHICLE STUCK IN MUD @ AJAH	1	2,000.00	2,000.00
84	ADVANCE FOR VETTING OF MTN & WESTCOM GUARDS	1	10,000.00	10,000.00
85	OPERATIONAL EXPENSES	1	40,000.00	40,000.00
86	BEAT RUNNING EXPENSES @ ABEOKUTA	1	3,300.00	3,300.00
87	ARREST, SEARCH & POLICE INVESTIGATION OF SUSP	1	6,000.00	6,000.00
88	OPERATIONAL EXPENSES (MTNL & NATIONAL LIBRARY	1	324,000.00	324,000.00
89	OPERATIONAL EXPENSES	1	200,000.00	200,000.00
90	OPERATIONAL EXPENSES FOR SOMOTEX	1	100,000.00	100,000.00
91	OPERATIONAL EXPENSES	1	100,000.00	100,000.00
92	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
93	OPERATIONAL EXPENSES - MTN	1	1,800,000.00	1,800,000.00
94	ONE NIGHT ACCOMMODATION FOR VFS GUARDS	1	5,000.00	5,000.00
95	PURCHASE OF TWO PACKETS OF AK 47 AMMUNITION F	1	10,000.00	10,000.00
96	COLLECTION OF POLICEMEN FOR VFS LOCATION	1	40,000.00	40,000.00
97	OPERATIONAL EXPENSES	1	2,500,000.00	2,500,000.00
98	OPERATIONAL EXPENSES	1	200,000.00	200,000.00
99	VETTING OF GUARDS	1	10,000.00	10,000.00
100	SPECIAL DUTY ALLOWANCE FOR 2GUARDS @ SWAP OFF	1	2,000.00	2,000.00
101	SPECIAL DUTY ALLOWANCE FOR GUARDS, SUPERVISOR	1	23,000.00	23,000.00
102	SPECIAL DUTY ALLOWANCE FOR 10 GUARDS ON 05/09	1	7,000.00	7,000.00
103	RECHARGE CARDS FOR OM, HEAD PROTOCOL & HEAD A	1	5,000.00	5,000.00
104	PURCHASE OF \$27,405 @ N120 PER DOLLAR	1	1,800,000.00	1,800,000.00
105	PURCHASE OF \$27,405 @ N120 PER DOLLAR	1	1,490,000.00	1,490,000.00
106	PURCHASE OF \$27,405 @ N120 PER DOLLAR	1	1,800,000.00	1,800,000.00
107	PURCHASE OF \$27,405 @ N120 PER DOLLAR	1	1,490,000.00	1,490,000.00
108	KNB - 30A BATTERY	1	6,000.00	6,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
109	PURCHASE OF 500 POUNDS @ N226/POUND FOR MOTOR	1	113,000.00	113,000.00
110	SPECIAL DUTY ALLOWANCE FOR 3 GUARDS @ VFS.	1	1,500.00	1,500.00
111	ARREST OF JOHN GUOBADIA BY SABO POLICE STATIO	1	5,000.00	5,000.00
112	OPERATIONAL EXPENSES FOR VFS	1	150,000.00	150,000.00
113	OPERATIONAL EXPENSES	1	1,800,000.00	1,800,000.00
114	SPECIAL DUTY ALLOWANCE FOR GUARDS (SOMOTEX)	1	15,000.00	15,000.00
115	OBTAINING OF POLICE REPORTS @ NIGER STATE	1	18,000.00	18,000.00
116	OPERATIONAL EXPENSES FOR VFS	1	175,000.00	175,000.00
117	OPERATIONAL EXPENSES (CELTEL)	1	200,000.00	200,000.00
118	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
119	POLICE APPROVAL TO USE PMF 49.	1	200,000.00	200,000.00
120	OPERATIONAL EXPENSES	1	100,000.00	100,000.00
121	SEARCH AND ARREST OF SUSPECT ON 08/10/2008	1	4,500.00	4,500.00
122	OBTAINING OF POLICE REPORT.	1	10,000.00	10,000.00
123	OPERATIONAL EXPENSES	1	100,000.00	100,000.00
124	PURCHASE OF #2,000@ N215.00/POUND (PART PAYME	1	250,000.00	250,000.00
125	PURCHASE OF #2,000 @ N215.00/POUND.	1	180,000.00	180,000.00
126	CUSTOMS CLEARANCE FOR SHIPMENT	1	56,400.00	56,400.00
127	AMMUNITION FOR MTN ESCORT/PATROL TEAMS	1	42,000.00	42,000.00
128	POLICE INVESTIGATION @ ILASAMAJA (HELIOS TOWE	1	5,000.00	5,000.00
129	OPERATIONAL ITEMS (48 RECHARGEABLE TORCHLIGHT	1	46,240.00	46,240.00
130	OPERATIONAL EXPENSES	1	300,000.00	300,000.00
131	OPERATIONAL EXPENSES	1	200,000.00	200,000.00
132	OPERATIONAL EXPENSES (JOS POLICE COMMAND).	1	180,000.00	180,000.00
133	OPERATIONAL EXPENSES	1	1,800,000.00	1,800,000.00
134	ARMS ISSUE FOR DEDICATED ESCORT TEAM FOR EMTS	1	5,000.00	5,000.00
135	OPERATIONAL EXPENSES (MTEL)	1	130,000.00	130,000.00
136	PURCHASE OF 1,705 POUNDS (PART PAYMENT)	1	100,000.00	100,000.00
137	OPERATIONAL EXPENSES.	1	90,000.00	90,000.00
138	OPERATIONAL EXPENSES.	1	60,000.00	60,000.00
139	OPERATIONAL EXPENSES.	1	50,000.00	50,000.00
140	POLICE REPORT @ ILASAMAJA	1	5,000.00	5,000.00
141	OPERATIONAL EXPENSES - HELIOS TOWERS	1	202,000.00	202,000.00
142	PURCHASE OF \$1,000	1	119,000.00	119,000.00
143	OPERATIONAL EXPENSES (EMTS)	1	250,000.00	250,000.00
144	OPERATIONAL EXPENSES FOR HELIOS TOWER FOR OCT	1	188,600.00	188,600.00
145	PURCHASE OF BLACK BYC TSHIRTS FOR BOUNCERS	1	25,000.00	25,000.00
146	HIRING OF 2 MOPOLS FOR MTV SHOW @ PLANET ONE.	1	6,000.00	6,000.00
147	REGISTRATION WITH BUREAU OF PUBLIC ENTERPRISE	1	10,300.00	10,300.00
148	OPERATIONAL EXPENSES (SPARKWEST)	1	200,000.00	200,000.00
149	OPERATIONAL EXPENSES (WESTCOM)	1	50,000.00	50,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
150	OPERATIONAL EXPENSES (EMTS)	1	250,000.00	250,000.00
151	HIRING OF BOUNCERS, MOPOLS @ ABUJA FOR ZAIN/M	1	430,000.00	430,000.00
152	HIRING OF COASTER BUS, MOPOLS ALLOWANCE FOR M	1	75,000.00	75,000.00
153	SPECIAL DUTY ALLOWANCE @ ABUJA FOR GUARDS FRO	1	174,000.00	174,000.00
154	REFILLING OF SPARKWEST ARMED ESCORT RIFLE MAG	1	20,000.00	20,000.00
155	IMMIGRATION & CUSTOMS SERVICES RENDERED DURIN	1	20,000.00	20,000.00
156	DRYCLEANING OF 39SHIRTS, 40TROUSERS, 22MUFFLE	1	8,280.00	8,280.00
157	OBTAINING OF POLICE PERMIT FOR USE OF TINTED	1	14,000.00	14,000.00
158	OPENING OF ACCOUNTS FOR 30 GUARDS	1	15,000.00	15,000.00
159	OPERATIONAL EXPENSES (MTN)	1	1,800,000.00	1,800,000.00
160	OPERATIONAL EXPENSES (CELTEL)	1	200,000.00	200,000.00
161	FIRST AID BOX	1	30,000.00	30,000.00
162	PAYMENT FOR 34 BOUNCERS USED DURING MTV/ZAIN	1	340,000.00	340,000.00
163	BUSINESS FACILITATION FOR HAZAN INDUSTRIES ES	1	15,000.00	15,000.00
164	INTERBRANCH FEES FOR KOGI AND KANO STATES	1	40,000.00	40,000.00
165	APPROVAL FOR USE OF MOPOLS @ IBADAN	1	25,000.00	25,000.00
166	BUSINESS PREMISES PERMIT FOR YEARS 2006 - 200	1	32,000.00	32,000.00
167	POLICE PERMIT FOR USE OF TINTED GLASS FOR MOT	1	14,000.00	14,000.00
168	OPERATIONAL EXPENSES (MTN)	1	70,000.00	70,000.00
169	POLICE REPORT FOR GENERATOR THEFT	1	40,000.00	40,000.00
170	OPERATIONAL EXPENSES	1	400,000.00	400,000.00
171	OPERATIONAL EXPENSES (HELIOS TOWERS)	1	369,000.00	369,000.00
172	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
173	REPLACEMENT OF STOLEN AVR IN GENSET BELONGING	1	68,500.00	68,500.00
174	OPERATIONAL EXPENSES	1	100,000.00	100,000.00
175	OPERATIONAL EXPENSES	1	200,000.00	200,000.00
176	OBTAINING OF POLICE REPORT @ BENUE, NIGER, KO	1	35,000.00	35,000.00
177	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
178	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
179	OPERATIONAL EXPENSES	1	100,000.00	100,000.00
180	OPERATIONAL EXPENSES	1	10,000.00	10,000.00
181	OPERATIONAL EXPENSES - HO CONSULT	1	5,000.00	5,000.00
182	OPERATIONAL EXPENSES - MTN	1	1,800,000.00	1,800,000.00
183	OPERATIONAL EXPENSES	1	10,000.00	10,000.00
184	OPERATIONAL EXPENSES	1	100,000.00	100,000.00
185	OPERATIONAL EXPENSES - EMTS	1	50,000.00	50,000.00
186	OPERATIONAL EXPENSES - NDE, IBADAN	1	25,000.00	25,000.00
187	OPERATIONAL EXPENSES - ZAIN	1	2,000,000.00	2,000,000.00
188	OPERATIONAL EXPENSES - ZAIN	1	2,500,000.00	2,500,000.00
189	OPERATIONAL EXPENSES - ZAIN	1	200,000.00	200,000.00
190	OPERTIONAL EXPENSES - HELIOS TOWERS	1	304,000.00	304,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
191	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
192	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
193	OBTAINING OF POLICE REPORT @ IKEJA	1	5,000.00	5,000.00
194	OPERATIONAL EXPENSES - HELIOS TOWER	1	310,000.00	310,000.00
195	OPERATIONAL EXPENSES - EMTS	1	280,000.00	280,000.00
196	FACILITATION FOR MIKE DELTA'S PERSONAL INCOME	1	50,000.00	50,000.00
197	OPERATIONAL EXPENSES - SOMOTEX	1	30,000.00	30,000.00
198	OPERATIONAL EXPENSES	1	200,000.00	200,000.00
199	REPLACEMENT OF 4 DRUMS OF CHJEMICALS	1	240,000.00	240,000.00
200	INVITATION OF OPERATIVE FROM IKEJA MILITARY C	1	5,000.00	5,000.00
201	OPERATIONAL EXPENSES @ MOPOL 2 COMMAND	1	6,000.00	6,000.00
202	OPERATIONAL EXPENSES - EMTS	1	280,000.00	280,000.00
203	OPERATIONAL EXPENSES - EMTS	1	200,000.00	200,000.00
204	IGP APPROVAL FOR USE OF ARMED POLICEMEN	1	500,000.00	500,000.00
205	OPERATIONAL EXPENSES - ZAIN NETWORKS	1	2,500,000.00	2,500,000.00
206	OPERATIONAL EXPENSES - ZAIN NETWORKS	1	2,000,000.00	2,000,000.00
207	OPERATIONAL EXPENSES - ZAIN NETWORKS	1	200,000.00	200,000.00
208	OPERATIONAL EXPENSES - MOTOROLA	1	300,000.00	300,000.00
209	OPERATIONAL EXPENSES - WESTCOM	1	400,000.00	400,000.00
210	ACQUISITION OF 4 MOPOLS FOR NEW MTN DEPLOYMEN	1	40,000.00	40,000.00
211	REPLACEMENT OF STOLEN PUMPING MACHINE @ HOME	1	16,500.00	16,500.00
212	OPERATIONAL EXPENSES - VFS GLOBAL	1	50,000.00	50,000.00
213	OPERATIONAL EXPENSES - ZAIN NETWORKS	1	2,000,000.00	2,000,000.00
214	OPERATIONAL EXPENSES - ZAIN NETWORKS	1	2,500,000.00	2,500,000.00
215	OPERATIONAL EXPENSES - ZAIN NETWORKS	1	200,000.00	200,000.00
216	OPERATIONAL EXPENSES - MTN	1	1,800,000.00	1,800,000.00
217	TAX MATTERS	1	250,000.00	250,000.00
218	2 CAMP BEDS FOR POLICEMEN @ RAINBOW COLLEGE,	1	12,000.00	12,000.00
219	REPLACEMENT OF EXPENDED AMMO USED BY SPARKWES	1	18,000.00	18,000.00
220	OPERATIONAL EXPENSES - MTN	1	50,000.00	50,000.00
221	OPERATIONAL EXPENSES - HELIOS TOWERS	1	315,000.00	315,000.00
222	OPERATIONAL EXPENSES - VFS	1	150,000.00	150,000.00
223	OPERATIONAL EXPENSES - MTN	1	30,000.00	30,000.00
224	RECHARGE CARD FOR OFFICIAL CALLS	1	750.00	750.00
225	OPERATIONAL EXPENSES - NDE	1	20,000.00	20,000.00
226	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
227	REPLACEMENT OF CAMERA @ MAIDUGURI	1	45,000.00	45,000.00
228	4 SOLARGIZER SOLAR CHARGERS	1	160,000.00	160,000.00
229	REPLACEMENT OF MISSING ITEMS @ EMTS	1	133,333.00	133,333.00
230	OPERATIONAL EXPENSES - HELIOS TOWERS	1	330,000.00	330,000.00
231	POLICE PERMIT FOR TOYOTA HIACE BUS	1	14,000.00	14,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
232	OPERATIONAL EXPENSES - ZAIN	1	2,000,000.00	2,000,000.00
233	OPERATIONAL EXPENSES - ZAIN	1	2,500,000.00	2,500,000.00
234	OPERATIONAL EXPENSES - ZAIN	1	200,000.00	200,000.00
235	POLICE PERMIT FOR MIKE DELTA'S ROMEO ROMEO	1	14,000.00	14,000.00
236	OPERATIONAL EXPENSES - SPARKWEST	1	200,000.00	200,000.00
237	OPERATIONAL EXPENSES - VFS	1	600,000.00	600,000.00
238	OPERATIONAL EXPENSES - LM ERICSSON	1	50,000.00	50,000.00
239	OPERATIONAL EXPENSES - WESTCOM	1	100,000.00	100,000.00
240	OPERATIONAL EXPENSES - ETISALAT	1	284,000.00	284,000.00
241	OPERATIONAL EXPENSES - ETISALAT	1	200,000.00	200,000.00
242	FACILITATION OF TAX AUDIT	1	200,000.00	200,000.00
243	FACILITATION OF TAX AUDIT	1	100,000.00	100,000.00
244	POLICE REPORT FOR INVESTIGATION OF DIESEL THE	1	5,000.00	5,000.00
245	POLICE REPORT FOR INVESTIGATION OF DIESEL THE	1	5,000.00	5,000.00
246	POLICE REPORT FOR INVESTIGATION OF DIESEL THE	1	5,000.00	5,000.00
247	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
248	OPERATIONAL EXPENSES - MOTOROLA	1	400,000.00	400,000.00
249	REFUND TO RODING MEDICAL ON EXCESS MEALS INCU	1	5,200.00	5,200.00
250	REGISTRATION OF LASG PHYSICAL PLANNING & DEV	1	120,000.00	120,000.00
251	TWO 200AH, 12V DRY CELL VRLA BATTERY + 100AH,	1	132,000.00	132,000.00
252	OPERATIONAL EXPENSES - HELIOS TOWERS	1	360,000.00	360,000.00
253	OPERATIONAL EXPENSES - VFS	1	310,000.00	310,000.00
254	FACILITATION OF TAX MATTERS	1	10,000.00	10,000.00
255	OPERATIONAL EXPENSES - MTNN	1	100,000.00	100,000.00
256	POLICE REPORT FOR DIESEL SPILLAGE @ INTERSWIT	1	5,000.00	5,000.00
257	OPERATIONAL EXPENSES - SAHCOL	1	50,000.00	50,000.00
258	OPERATIONAL EXPENSES	1	100,000.00	100,000.00
259	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
260	SOMOTEX CASE POLICE REPORT	1	6,500.00	6,500.00
261	OPERATIONAL EXPENSES - MTNN	1	80,000.00	80,000.00
262	EXPENSES INCURRED BY SHAGAMU ESCORT TEAM (MAN	1	242,425.00	242,425.00
263	OPERATIONAL EXPENSES - EMTS	1	200,000.00	200,000.00
264	OPERATIONAL EXPENSES - EMTS	1	615,000.00	615,000.00
265	OPERATIONAL EXPENSES - HELIOS TOWERS	1	335,000.00	335,000.00
266	OPERATIONAL EXPENSES - NSCDC	1	20,000.00	20,000.00
267	OPERATIONAL EXPENSES - WESTCOM	1	200,000.00	200,000.00
268	OPERATIONAL EXPENSES - CORPORATE OIL & GAS	1	10,000.00	10,000.00
269	INVESTIGATION OF GENERATOR THEFT @ SOKOTO	1	57,000.00	57,000.00
270	EXTRA MAGAZINES & AMMO FOR ARMED RESPONSE TEA	1	22,000.00	22,000.00
271	INVESTIGATION OF DIESEL THEFT IN KADUNA	1	12,000.00	12,000.00
272	PLASTIC CHAIRS + PLASTIC TABLE FOR GUARDS @ F	1	3,400.00	3,400.00

## Line Items (continued)

#	Description	Qty	Unit Price (N)	Amount (N)
273	OPERATIONAL EXPENSES - EMTS	1	520,000.00	520,000.00
274	TAX FACILITATION	1	300,000.00	300,000.00
275	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
276	POLICE REPORT FOR INVESTIGATION INTO DIESE TH	1	5,000.00	5,000.00
277	HANDGLOVES FOR USE @ VFS VACS	1	20,000.00	20,000.00
278	14" TV, STANDING FAN, 10 YARDS OF CARPET, 1 M	1	85,000.00	85,000.00
279	MONTHLY ALLOWANCES FOR SUPERVISORS & VEHICLE	1	110,000.00	110,000.00
280	OPERATIONAL EXPENSES - HELIOS TOWER	1	340,000.00	340,000.00
281	OPERATIONAL EXPENSES - EMTS	1	300,000.00	300,000.00
282	POLICE PERMIT FOR NEW TOYOTA COROLLA	1	14,000.00	14,000.00
283	OPERATIONAL EXPENSES - ERICSSON	1	100,000.00	100,000.00
284	HAND GLOVES FOR VFS VACS	1	10,000.00	10,000.00
285	OPERATIONAL EXPENSES - MOTOROLA	1	500,000.00	500,000.00
286	CONSTRUCTION OF GUARDS SHELTER @ B6215 - SKOT	1	16,000.00	16,000.00
287	STARCHING OF 25 PAIRS OF UNIFORMS	1	11,900.00	11,900.00
288	REPLACEMENT OF STOLEN ITEMS @ MTNN ABUJA SERV	1	644,000.00	644,000.00
289	POLICE REPORT & INVESTIGATION @ ODOGBOLU POLI	1	70,000.00	70,000.00
290	CLOTH HAND GLOVES FOR VFS LOCATIONS @ V/I & O	1	3,700.00	3,700.00
291	REPLACEMENT OF STOLEN ITEMS @ ETISALAT OFFICE	1	83,500.00	83,500.00
292	OPERATIONAL EXPENSES	1	80,000.00	80,000.00
293	OPERATIONAL EXPENSES	1	20,000.00	20,000.00
294	OPERATIONAL EXPENSES - EMTS	1	20,000.00	20,000.00
295	OPERATIONAL EXPENSES - EMTS	1	200,000.00	200,000.00
296	OPERATIONAL EXPENSES - EMTS	1	612,000.00	612,000.00
297	OPERATIONAL EXPENSES - HELIOS TOWERS	1	365,000.00	365,000.00
298	OPERATIONAL EXPENSES - MOTOROLA	1	385,000.00	385,000.00
299	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
300	OPERATIONAL EXPENSES - VFS	1	155,000.00	155,000.00
301	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
302	CONSULTANCY FEES @ ABUJA	1	100,000.00	100,000.00
303	POLICE REPORT FOR THEFT @ EMTS, WALTER CARRIN	1	10,000.00	10,000.00
304	NIGERIA SOUTH AFRICA CHAMBER OF COMMERCE FORU	1	3,700.00	3,700.00
305	NORTHERN SUPERVISORS MONTHLY ALLOWANCE FOR SE	1	130,000.00	130,000.00
306	OPERATIONAL EXPENSES-MTN	1	1,800,000.00	1,800,000.00
307	POLICE PERMIT FOR TINTING OF TWO TOYOTA AVENS	1	28,000.00	28,000.00
308	4 SETS OF HANDCUFFS FOR ARMED REACTION/ESCORT	1	20,000.00	20,000.00
309	OBTAINING OF POLICE REPORT @ ABUJA & KADUNA	1	10,000.00	10,000.00
310	DRYCLEANING & STARCHING OF 24 PAIRS OF UNIFOR	1	12,400.00	12,400.00
311	DRYCLEANING & STARCHING OF 12 PAIRS OF UNIFOR	1	8,400.00	8,400.00
312	STARCHING & IRONING OF 24 PAIRS OF NEW UNIFOR	1	12,000.00	12,000.00
313	BAL PAYMENT FOR REVEREND OBIORA (MANHANDLING	1	235,000.00	235,000.00



## Line Items (continued)

#	Description	Qty	Unit Price (N)	Amount (N)
314	ALLOWANCE FOR GUARDS WHO CARRIED OUT RELIEF D	1	6,500.00	6,500.00
315	ALLOWANCE FOR 17 OPERATIVES ON STARCOMMS STAN	1	8,500.00	8,500.00
316	APPLICATION FORM FOR SALE OF LOCK UP SHOPS	1	10,000.00	10,000.00
317	APPLICATION FORM FOR SALE OF LOCK UP SHOPS	1	10,000.00	10,000.00
318	APPLICATION FORM FOR SALE OF LOCK UP SHOPS	1	10,000.00	10,000.00
319	OPERATIONAL EXPENSES	1	30,000.00	30,000.00
320	BUSINESS DEVELOPMENT	1	200,000.00	200,000.00
321	STARCHING OF 14 PAIRS UNIFORMS	1	9,800.00	9,800.00
322	ADDITIONAL SUPPORT FUND FOR STATE COORDINATOR	1	40,000.00	40,000.00
323	RECRUITMENT & TRAINING OF GUARDS FOR HELIOS T	1	21,800.00	21,800.00
324	STANDBY ALLOWANCE FOR GUARDS FROM FRIDAY - SU	1	5,000.00	5,000.00
325	OPERATIONAL ITEMS REQUIRED @ PORT HARCOURT	1	166,000.00	166,000.00
326	STARCHING OF 30 PAIRS OF UNIFORMS	1	15,000.00	15,000.00
327	OPERATIONAL EXPENSES - VFS	1	400,000.00	400,000.00
328	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
329	REPLACEMENT OF STOLEN ITEMS @ IAL OFFICE, APA	1	64,000.00	64,000.00
330	OPERATIONAL EXPENSES - HELIOS TOWERS	1	390,000.00	390,000.00
331	PURCHASE OF \$3,000 @ N135.00/\$	1	405,000.00	405,000.00
332	REPLACEMENT OF STOLEN ITEMS @ GAME STORES	1	4,000.00	4,000.00
333	RELEASE OF GUARDS FROM ASOKORO POLICE STATION	1	5,000.00	5,000.00
334	ACQUISITION OF DRAFT FOR UBEC TENDER	1	10,300.00	10,300.00
335	MOBILISATION OF POLICE TO EFFECT ARREST FRANK	1	7,500.00	7,500.00
336	INVESTIGATION OF DIESEL THEFT @ HTN 136	1	10,000.00	10,000.00
337	STANDBY DUTY ALLOWANCE FOR GUARDS	1	5,000.00	5,000.00
338	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
339	STANDBY DUTY ALLOWANCE FOR GUARDS	1	5,000.00	5,000.00
340	ACQUISITION OF OPERATIONAL ITEMS @ PORT HARCO	1	114,800.00	114,800.00
341	OPERATIONAL EXPENSES - EMTS	1	200,000.00	200,000.00
342	OPERATIONAL EXPENSES - EMTS	1	846,000.00	846,000.00
343	STATE COORDINATORS MONTHLY ALLOWANCE ( KANO -	1	90,000.00	90,000.00
344	OPERATIONAL ITEMS @ PORT HARCOURT OFFICE	1	84,250.00	84,250.00
345	REPLACEMENT OF 4 DRUMS OF CHJEMICALS	1	240,000.00	240,000.00
346	OPERATIONAL EXPENSES - HELIOS TOWER	1	312,000.00	312,000.00
347	POLICE REPORTS @ KADUNA	1	10,000.00	10,000.00
348	RELIEF DUTY ALLOWANCE FOR GUARDS ON STANDBY D	1	5,000.00	5,000.00
349	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
350	OPERATIONAL EXPENSES - MTNN	1	100,000.00	100,000.00
351	SUPERVISORS MONTH LY ALLOWANCE (KANO - N40,00	1	90,000.00	90,000.00
352	RELIEF DUTY ALLOWANCE FOR GUARDS ON STANDBY D	1	10,000.00	10,000.00
353	POLICE MOBILISATION IRO THEFT CASE @ DOLPHIN	1	5,000.00	5,000.00
354	OPERTIONAL EXPENSES - TRANSOCEAN	1	100,000.00	100,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
355	POLICE REPORT FOR BURGLARY/THEFT @ HTN 136	1	5,000.00	5,000.00
356	POLICE PERMIT FOR TWO KIA RIO CARS	1	28,000.00	28,000.00
357	REPLACEMENT OF STOLEN TRAILER BRAIN BOX	1	140,000.00	140,000.00
358	OPERATIONAL EXPENSES - HELIOS TOWER	1	312,000.00	312,000.00
359	TAX SERVICES RENDERED	1	115,000.00	115,000.00
360	TOWING OF VEHICLE FROM INTERSWITCH CAR PARK T	1	10,000.00	10,000.00
361	TOWING OF MOBILE CABIN TO 14 AKANBI CRESCENT	1	30,000.00	30,000.00
362	OPERATIONAL ITEMS FOR PORT HARCOURT OFFICE	1	93,000.00	93,000.00
363	RELIEF ALLOWANCE FOR GUARDS	1	10,000.00	10,000.00
364	ADDITIONAL COST OF TOWING MOBILE CABIN TO 14	1	7,000.00	7,000.00
365	PURCHASE OF GUARD DOG	1	50,000.00	50,000.00
366	PAYMENT FOR THREE GUARDS DEPLOYED TO IGANDO -	1	21,000.00	21,000.00
367	OPERATIONAL EXPENSES - HELIOS TOWERS	1	312,000.00	312,000.00
368	REPLACEMENT OF MISSING CABLE @ ABUJA	1	40,850.00	40,850.00
369	OPERATIONAL EXPENSES - STARCOMMS	1	100,000.00	100,000.00
370	OPERATIONAL EXPENSES - ZAIN	1	100,000.00	100,000.00
371	OPERATIONAL EXPENSES - ZAIN	1	100,000.00	100,000.00
372	ACQUISITION OF POLICE REPORT @ KADUNA	1	10,000.00	10,000.00
373	OPERATIONAL EXPENSES - HELIOS TOWERS	1	100,000.00	100,000.00
374	OPERATIONAL EXPENSES	1	60,000.00	60,000.00
375	OPERATIONAL EXPENSES - ZAIN	1	100,000.00	100,000.00
376	OPERATIONAL EXPENSES - ETISALAT	1	846,000.00	846,000.00
377	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
378	WELFARE SUPPORT FOR BODE THOMAS POLICE FOR GU	1	5,000.00	5,000.00
379	OPERATIONAL EXPENSES - MTNN	1	50,000.00	50,000.00
380	OPERATIONAL EXPENSES - EMTS	1	765,000.00	765,000.00
381	OPERATIONAL EXPENSES - EMTS	1	220,000.00	220,000.00
382	RELIEF DUTY ALLOWANCE FOR GUARDS	1	5,000.00	5,000.00
383	DRYCLEANING OF USED UNIFORMS	1	17,500.00	17,500.00
384	TAX PROCESSING FOR YEAR 2009	1	40,000.00	40,000.00
385	RELIEF ALLOWANCE FOR RELIEVERS	1	10,000.00	10,000.00
386	POLICE INVESTIGATION INTO SUSPECTED DIESEL TH	1	5,000.00	5,000.00
387	FIRE SAFETY CERTIFICATE FOR OFFICE PREMISES	1	40,000.00	40,000.00
388	POLICE PERMITS FOR TINTING OF THREE KIA RIO C	1	42,000.00	42,000.00
389	OPERATIONAL EXPENSES - TRANSOCEAN	1	100,000.00	100,000.00
390	RELIEF ALLOWANCE FOR TRAINEES	1	10,000.00	10,000.00
391	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
392	DEPOSIT @ IKEJA GENERAL HOSPITAL	1	50,000.00	50,000.00
393	REPLACEMENT OF PALLETS @ JOF ESTATES	1	15,000.00	15,000.00
394	REPLACEMENT OF MISSING ITEMS @ JOHN SNOW INC	1	103,800.00	103,800.00
395	OPERATIONAL EXPENSES - HELIOS TOWERS	1	312,000.00	312,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
396	RENTAL OF CHAIRS, TABLES AND SPACE @ OKOKOMAI	1	15,000.00	15,000.00
397	OPERATIONAL EXPENSES - BELOXXI IND	1	40,000.00	40,000.00
398	OPERATIONAL EXPENSES - TRANSOCEAN	1	100,000.00	100,000.00
399	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
400	POLICE APPROVAL FOR LICENSE	1	500,000.00	500,000.00
401	ALLOWANCE FOR AREA F POLICE COMMAND	1	20,000.00	20,000.00
402	POLICE REPORT FOR ERICSSON INCIDENT	1	5,000.00	5,000.00
403	PURCHASE OF \$20,000 @ N152.70/\$	1	3,060,000.00	3,060,000.00
404	ADDITIONAL FEES TO TOS FUNERALS FOR LATE OPER	1	14,400.00	14,400.00
405	OPERATIONAL EXPENSES - EMTS	1	200,000.00	200,000.00
406	OPERATIONAL EXPENSES - EMTS	1	846,000.00	846,000.00
407	OPERATIONAL EXPENSES - ABBNG	1	1,900,000.00	1,900,000.00
408	OPERATIONAL EXPENSES	1	15,000.00	15,000.00
409	PART PAYMENT FOR PURCHASE OF \$20,000	1	1,900,000.00	1,900,000.00
410	PART PAYMENT FOR PURCHASE OF \$20,000	1	1,000,000.00	1,000,000.00
411	PART PAYMENT FOR PURCHASE OF \$20,000	1	120,000.00	120,000.00
412	ADDITIONAL AMOUNT GIVEN TO POLICE @ AREA F IN	1	20,000.00	20,000.00
413	STANDBY RELIEF GUARDS ALLOWANCE	1	10,000.00	10,000.00
414	REPLACEMENT OF STOLEN DIESEL @ MD INTERSWITCH	1	6,000.00	6,000.00
415	RELIEF GUARDS ALLOWANCE	1	10,000.00	10,000.00
416	POLICE PERMIT FOR USE OF TINTED GLASS FOR NIS	1	14,000.00	14,000.00
417	REPLACEMENT OF CHANDELIERS @ MTN 9, BABATUNDE	1	8,000.00	8,000.00
418	REIMBURSEMENT OF UPS @ PORT HARCOURT	1	37,000.00	37,000.00
419	RELIEF DUTY GUARDS ALLOWANCE	1	10,000.00	10,000.00
420	POLICE INVESTIGATION ON ROBBERY ATTACK @ HTN	1	5,000.00	5,000.00
421	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
422	TOWING OF ACCIDENTED VEHICLE TO OTA DIVISIONA	1	15,000.00	15,000.00
423	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
424	OPERATIONAL EXPENSES - HELIOS TOWERS	1	312,000.00	312,000.00
425	OPERATIONAL EXPENSES - TRANSOCEAN	1	200,000.00	200,000.00
426	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
427	OPERATIONAL EXPENSES - HELIOS TOWERS	1	208,000.00	208,000.00
428	RELIEF GUARDS ALLOWANCE	1	10,000.00	10,000.00
429	ADDITIONAL COST OF PURCHASING BROKEN CHANDELI	1	4,000.00	4,000.00
430	RELIEVERS ALLOWANCE FOR STANDBY CADETS	1	10,000.00	10,000.00
431	OPERATIONAL EXPENSES - ABBNG	1	165,000.00	165,000.00
432	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
433	DRYCLEANING OF 68 PAIRS OF UNIFORMS	1	17,000.00	17,000.00
434	POLICE INVESTIGATION FOR DIESEL THEFT @ STARC	1	10,000.00	10,000.00
435	GUARDS RELIEF ALLOWANCE FOR STANDBY GUARDS	1	10,000.00	10,000.00
436	WEEKLY GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
437	FACILITY RENTAL FOR GUARDS TRAINING @ LEKKI F	1	75,000.00	75,000.00
438	POLICE PERMIT FOR TINTED GLASS FOR THREE PROT	1	42,000.00	42,000.00
439	CRMINAL PROSECUTION OF SUSPECT FOR DIESEL THE	1	5,000.00	5,000.00
440	RELIEF DUTY GUARDS ALLOWANCE	1	10,000.00	10,000.00
441	OPERATIONAL EXPENSES - HELIOS TOWERS	1	524,000.00	524,000.00
442	OPERATIONAL EXPENSES - MTNN	1	650,000.00	650,000.00
443	OPERATIONAL EXPENSES - MTNN	1	500,000.00	500,000.00
444	OPERATIONAL EXPENSES - MTNN	1	650,000.00	650,000.00
445	OPERATIONAL EXPENSES - EMTS	1	846,000.00	846,000.00
446	OPERATIONAL EXPENSES - EMTS	1	200,000.00	200,000.00
447	MOPOLS AND GUARDS DEPLOYMENT @ ETISALAT PARTN	1	29,000.00	29,000.00
448	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
449	POLICE INVESTIGATION INTO BREAKING IN AND ENT	1	5,000.00	5,000.00
450	OPERATIONAL EXPENSES - CORPORATE OIL AND GAS	1	10,000.00	10,000.00
451	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
452	OPERATIONAL EXPENSES - ETISALAT	1	886,000.00	886,000.00
453	OPERATIONAL EXPENSES - ETISALAT	1	654,000.00	654,000.00
454	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
455	POLICE REPORT IN RESPECT OF ACCIDENT INVOLVIN	1	7,000.00	7,000.00
456	OPERATIONAL EXPENSES - VFS	1	150,000.00	150,000.00
457	OPERATIONAL EXPENSES - EMTS	1	846,000.00	846,000.00
458	EXPENSES INCURRED TO AND FROM BAUCHI IN RESPE	1	13,000.00	13,000.00
459	DRYCLEANING OF 69 PIECES OF USED UNIFORMS	1	13,800.00	13,800.00
460	OPERATIONAL EXPENSES - STARCOMMS	1	100,000.00	100,000.00
461	OUTSTATION ALLOWANCE TO IBADAN AND OPS EXPENS	1	50,000.00	50,000.00
462	GUARDS RELIEF DUTY ALLOWANCE	1	10,000.00	10,000.00
463	OPERATIONAL EXPENSES - MTNN	1	500,000.00	500,000.00
464	PURCHASE OF \$10,000 FOR PROTON GHANA @ N153/\$	1	1,530,000.00	1,530,000.00
465	POLICE REPORT ON DIESEL THEFT @ STARCOMMS TEC	1	5,000.00	5,000.00
466	OPERATIONAL EXPENSES - MTN N	1	1,800,000.00	1,800,000.00
467	AFFIDAVITI FOR TENDER FOR PROVISION OF SECURI	1	4,800.00	4,800.00
468	SPECIAL DUTY ALLOWANCE @ FPH ON 01/05/10	1	6,000.00	6,000.00
469	SPECIAL DUTY ALLOWANCE @ FPH FROM 21/04/10 -	1	8,000.00	8,000.00
470	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
471	OPERATIONAL EXPENSES - CORPORATE OIL AND GAS	1	5,000.00	5,000.00
472	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
473	OPERATIONAL EXPENSES - HELIOS TOWERS	1	528,000.00	528,000.00
474	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
475	BANK CHARGES ON FUNDS SENT TO ABUJA	1	7,870.00	7,870.00
476	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
477	PURCHASE OF \$3,000 DOLLARS @ N152.50/DOLLAR F	1	457,500.00	457,500.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
478	DRYCLEANING OF 67 PAIRS OF USED UNIFORMS	1	13,400.00	13,400.00
479	RECRUITMENT AND GUARDS TRAINING @ ABEOKUTA	1	16,200.00	16,200.00
480	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
481	OPERATIONAL EXPENSES - ETISALAT	1	200,000.00	200,000.00
482	OPERATIONAL EXPENSES - ETISALAT	1	694,000.00	694,000.00
483	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
484	SPECIAL DUTY GUARDS ALLOWANCE FOR FOUR OPERAT	1	4,000.00	4,000.00
485	OPERATIONAL EXPENSES - SOMOTEX	1	5,000.00	5,000.00
486	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
487	OPERATIONAL EXPENSES - HELIOS TOWERS	1	528,000.00	528,000.00
488	OPERATIONAL EXPENSES - ABBNG	1	800,000.00	800,000.00
489	DOGS TREATMENT, DRUGS AND VET CHARGES	1	43,500.00	43,500.00
490	SUPERVISORS MONTHLY ALLOWANCE (NORTH)	1	90,000.00	90,000.00
491	PRESSING BOARD FOR TRAINING ACADEMY	1	4,000.00	4,000.00
492	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
493	ETISALAT SPECIAL DUTY BY TWO OPERATIVES @ EKO	1	6,000.00	6,000.00
494	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
495	POLICE INVESTIGATION OF THEFT CASES @ HTN BTS	1	20,000.00	20,000.00
496	POLICE REPORTS FOR THEFT CASES @ HTN BTS CELL	1	10,000.00	10,000.00
497	SPECIAL DUTY GUARDS ALLOWANCE @ FEDERAL PALAC	1	12,000.00	12,000.00
498	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
499	LEVEL IV KEVLAR JACKETS FOR PORT HARCOURT OFF	1	480,000.00	480,000.00
500	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
501	DRYCLEANING OF 41 PAIRS OF UNIFORMS	1	8,200.00	8,200.00
502	OPERATIONAL EXPENSES - TRANSOCEAN SUPPORT SER	1	200,000.00	200,000.00
503	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
504	OPERATIONAL EXPENSES - UPS	1	50,000.00	50,000.00
505	OPERATIONAL EXPENSES - STARCOMMS	1	100,000.00	100,000.00
506	SPECIAL DUTY GUARDS ALLOWANCE @ FEDERAL PALAC	1	4,000.00	4,000.00
507	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
508	OPERATIONAL EXPENSES - CORPORATE OIL AND GAS	1	5,000.00	5,000.00
509	OPERATIONAL EXPENSES - HELIOS TOWERS	1	528,000.00	528,000.00
510	OPERATIONAL EXPENSES - VFS	1	153,500.00	153,500.00
511	OPERATIONAL EXPENSES - MTNN	1	500,000.00	500,000.00
512	OPERATIONAL EXPENSES - SAHCOL	1	307,000.00	307,000.00
513	SPECIAL DUTY ALLOWANCE FOR GUARDS @ ELECTRONI	1	4,000.00	4,000.00
514	PADLOCKS FOR HTN BTS CELLSITES	1	6,000.00	6,000.00
515	GUARDS RELIEF DUTY ALLOWANCE	1	10,000.00	10,000.00
516	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
517	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
518	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
519	OPERATIONAL EXPENSES - EMTS	1	812,000.00	812,000.00
520	OPERATIONAL EXPENSES - EMTS	1	100,000.00	100,000.00
521	2ND QUARTER BEST SUPERVISOR + BEST DRIVER AWA	1	20,000.00	20,000.00
522	POLICE MOBILIZATION AND REPORT IN RESPECT OF	1	10,000.00	10,000.00
523	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
524	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
525	OPERATIONAL EXPENSES - HELIOS TOWERS	1	532,000.00	532,000.00
526	SUPERVISORS MONTHLY ALLOWANCE @ NORTHERN REGI	1	90,000.00	90,000.00
527	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
528	OPERATIONAL EXPENSES - CORPORATE OIL AND GAS	1	5,000.00	5,000.00
529	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
530	SPECIAL DUTY GUARDS ALLOWANCE @ DEOLA SAGOE	1	14,000.00	14,000.00
531	POLICE REPORT @ SOKOTO FOR GENERATOR THEFT	1	15,000.00	15,000.00
532	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
533	OPERATIONAL EXPENSES - EMTS	1	930,000.00	930,000.00
534	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
535	OPERATIONAL EXPENSES - TRANSOCEAN SUPPORT	1	200,000.00	200,000.00
536	POLICE REPORTS FOR DIESEL THEFT @ VARIOUS HT	1	100,000.00	100,000.00
537	OPERATIONAL EXPENSES @ ABUJA	1	250,000.00	250,000.00
538	LGA IDENTIFICATION FOR MD AND CEO	1	5,000.00	5,000.00
539	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
540	POLICE REPORTS @ EASTERN REGION	1	60,000.00	60,000.00
541	OPERATIONAL EXPENSES - PROMASIDOR	1	697,950.00	697,950.00
542	OPERATIONAL EXPENSES-MTN	1	1,800,000.00	1,800,000.00
543	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
544	POLICE REPORTS FOR THEFT CASES IN THE NORTH	1	25,000.00	25,000.00
545	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
546	OPERATIONAL EXPENSES - HELIOS TOWERS	1	532,000.00	532,000.00
547	OPERATIONAL EXPENSES - MOTOROLA	1	400,000.00	400,000.00
548	OPERATIONAL EXPENSES - ETISALAT	1	940,000.00	940,000.00
549	OPERATIONAL EXPENSES - ABBNG	1	400,000.00	400,000.00
550	POLLICE REPORTS FOR DIESEL THEFT @ HTN ISEFUN	1	5,000.00	5,000.00
551	POLICE REPORT FOR ACCIDENTED KIA SOUL + TOWIN	1	17,000.00	17,000.00
552	BALANCE PAYMENT FOR COLLECTION OF POLICE REPO	1	10,000.00	10,000.00
553	NORTHERN REGION SUOPERVISORS MONTHLY ALLOWANC	1	90,000.00	90,000.00
554	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
555	OPERATIONAL EXPENSES - VFS GLOBAL	1	231,000.00	231,000.00
556	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
557	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
558	OPERATIONAL EXPENSES - MAERSK	1	180,000.00	180,000.00
559	GUARDS RELIEF DUTY ALLOWANCE	1	10,000.00	10,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
560	DRYCLEANING OF TWENTY PAIRS OF UNIFORM	1	4,000.00	4,000.00
561	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
562	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
563	OPERATIONAL EXPENSES - VFS	1	20,000.00	20,000.00
564	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
565	WEEKLY RECHARGE CARDS FOR STAFF	1	10,400.00	10,400.00
566	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
567	POLICE MOBILIZATION AND TRANSPORT FARE @ AYOB	1	15,000.00	15,000.00
568	REFILL OF AMMO FOR PROTOCOL TEAMS	1	64,000.00	64,000.00
569	POLICE MOBILIZATION IRO STOLEN CABLE @ CCECC	1	4,000.00	4,000.00
570	STARCHING OF 156PAIRS OF UNIFORMS @ N250 EACH	1	39,000.00	39,000.00
571	GUARDS RELIEF DUTY ALLOWANCE	1	10,000.00	10,000.00
572	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
573	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
574	EXPENSES INCURRED DURING INVESTIGATION OF DIE	1	13,000.00	13,000.00
575	STARCHING OF 70 PAIRS OF UNIFORMS	1	17,500.00	17,500.00
576	BUS HIRE ON TWO OCCASSIONS TO CONVEY SUSPECT	1	13,000.00	13,000.00
577	POLICE MOBILIZATION IN RESPECT OF LAPTOP THEF	1	9,000.00	9,000.00
578	RIVERS STATE ENVIRONMENTAL SANITATION WASTE B	1	5,000.00	5,000.00
579	TWO SETS OF HANDCUFFS FOR OPERATIONAL USE	1	8,000.00	8,000.00
580	INVESTIGATION OF DIESEL THEFT @ VFS RESIDENCE	1	7,000.00	7,000.00
581	GUARDS RELIEF DUTY ALLOWANCE	1	10,000.00	10,000.00
582	OPERATIONAL EXPENSES - ETISALAT	1	1,000,000.00	1,000,000.00
583	OPERATIONAL EXPENSES - MOTOROLA	1	500,000.00	500,000.00
584	SPECIAL DUTY GUARDS ALLOWANCE @ NIYI OGUNLADE	1	4,000.00	4,000.00
585	OPERATIONAL EXPENSES - ZAIN	1	300,000.00	300,000.00
586	OPERATIONAL EXPENSES - VFS	1	500,000.00	500,000.00
587	OPERATIONAL EXPENSES - VFS	1	150,000.00	150,000.00
588	LAGOS STATE MONTHLY CRIME STATISTICS	1	7,000.00	7,000.00
589	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
590	STARCHING OF 90 PAIRS OF GUARDS UNIFORMS	1	22,500.00	22,500.00
591	RELEASE OF PATROL VEHICLE AND DRIVER AT BAR B	1	7,000.00	7,000.00
592	OPERATIONAL EXPENSES - VFS	1	300,000.00	300,000.00
593	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
594	10 PADLOCKS FOR DIESEL TANKS @ HTN BTS CELLSI	1	6,500.00	6,500.00
595	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
596	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
597	OPERATIONAL EXPENSES - PROMASIDOR	1	456,000.00	456,000.00
598	BUSINESS DEVELOPMENT - OCEANIC BANK	1	25,000.00	25,000.00
599	OPERATIONAL EXPENSES	1	250,000.00	250,000.00
600	OPERATIONAL EXPENSES - EMTS	1	50,000.00	50,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
601	POLICE INVESTIGATION OF ROBBERY INCIDENT @ NE	1	5,000.00	5,000.00
602	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
603	OPERATIONAL EXPENSES - AIRTEL	1	300,000.00	300,000.00
604	OPERATIONAL EXPENSES - STARCOMMS	1	200,000.00	200,000.00
605	OPERATIONAL EXPENSES - ABBNG	1	250,000.00	250,000.00
606	TOWING OF ACCIDENTED PATROL VEHICLE FROM ABEO	1	30,000.00	30,000.00
607	OPERATIONAL EXPENSES - HELIOS TOWERS	1	200,000.00	200,000.00
608	LAGOS STATE POLICE CRIME STATISTICS	1	7,000.00	7,000.00
609	DRYCLEANING OF THIRTEEN PAIRS OF OLD UNIFORMS	1	3,250.00	3,250.00
610	EMERGENCY RESPONSE IMPREST	1	20,000.00	20,000.00
611	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
612	OPERATIONAL EXPENSES - PATH	1	95,000.00	95,000.00
613	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
614	OPERATIONAL EXPENSES - MTNN	1	500,000.00	500,000.00
615	OPERATIONAL EXPENSES - MTNN	1	500,000.00	500,000.00
616	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
617	FOUR PLASTIC CHAIRS, BUCKETS AND 25 LITRES JE	1	6,000.00	6,000.00
618	OPERATIONAL EXPENSES - MTNN	1	300,000.00	300,000.00
619	REPLACEMENT OF EXPENDED AMMO	1	12,000.00	12,000.00
620	ACQUISITION OF MATTRESSES FOR MOPOLS @ VFS, S	1	24,000.00	24,000.00
621	OPERATIONAL EXPENSES - VFS	1	234,000.00	234,000.00
622	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
623	INVESTIGATION OF MISSING LAPTOP AND DAMAGED S	1	10,000.00	10,000.00
624	INVESTIGATION OF MISSING LAPTOP @ MINI ESTATE	1	5,000.00	5,000.00
625	POLICE REPORT IRO OF INCIDENTS @ BTS CELLSITE	1	40,000.00	40,000.00
626	DRYCLEANING OF 20 PAIRS OF UNIFORM	1	6,000.00	6,000.00
627	DRYCLEANING OF 30 PAIRS OF UNIFORM	1	9,000.00	9,000.00
628	SPECIAL DUTY GUARDS ALLOWANCE @ ALDER CONSULT	1	8,000.00	8,000.00
629	SPECIAL DUTY GUARDS ALLOWANCE @ DEOLA SAGOE	1	4,000.00	4,000.00
630	OPERATIONAL EXPENSES - AIRTEL	1	350,000.00	350,000.00
631	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
632	OPERATIONAL EXPENSES - EMTS	1	1,050,000.00	1,050,000.00
633	OPERATIONAL EXPENSES - EMTS	1	1,000,000.00	1,000,000.00
634	OPERATIONAL EXPENSES - VFS	1	395,000.00	395,000.00
635	OPERATIONAL EXPENSES - SPARKWEST	1	150,000.00	150,000.00
636	TAX FACILITATION	1	600,000.00	600,000.00
637	TAX FACILITATION	1	600,000.00	600,000.00
638	OPERATIONAL EXPENSES - HELIOS TOWER	1	100,000.00	100,000.00
639	OPERATIONAL EXPENSES - VFS	1	50,000.00	50,000.00
640	POLICE SUPPORT FOR RAIDING OF CHEVYVIEW ESTAT	1	10,000.00	10,000.00
641	SEWING OF FABRICS FOR CEO	1	8,000.00	8,000.00



**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
642	POLICE REPORT FOR THEFT @ ETISALAT REGIONAL O	1	20,000.00	20,000.00
643	OPERATIONAL EXPENSES - HAMPTON AND ASO ESTATE	1	50,000.00	50,000.00
644	OPERATIONAL EXPENSES - SAHCOL	1	307,000.00	307,000.00
645	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
646	OBTAINING OF CRIME DATA FROM LAGOS STATE POLI	1	7,000.00	7,000.00
647	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
648	OPERATIONAL EXPENSES - TRANSOCEAN	1	200,000.00	200,000.00
649	OPERATIONAL EXPENSES - TRANSOCEAN	1	200,000.00	200,000.00
650	SEARCH WARRANT @ SUSPECT'S RESIDENCE	1	5,000.00	5,000.00
651	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
652	DRYCLEANING OF 32 PAIRS OF UNIFORMS	1	9,600.00	9,600.00
653	COLLECTION OF INVESTIGATION REPORT @ HTN 034,	1	20,000.00	20,000.00
654	MOBILIZATION AND TRANSPORTATION TO ARREST SUS	1	5,000.00	5,000.00
655	DRYCLEANING OF OLD UNIFORMS RETRIEVED	1	3,300.00	3,300.00
656	DRYCLEANING OF SIXTY PAIRS OF UNIFORMS	1	18,000.00	18,000.00
657	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
658	OPERATIONAL EXPENSES - VFS	1	234,000.00	234,000.00
659	GUARDS SPECIAL DUTY ALLOWANCE ON NEW HO PREMI	1	10,000.00	10,000.00
660	POLICE MOBILIZATION AND TOWING OF VEHICLE @ I	1	5,000.00	5,000.00
661	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
662	RELIEF ALLOWANCE FOR RELIEVER/STANDBY GUARDS	1	10,000.00	10,000.00
663	OPERATIONAL EXPENSES - DWC	1	50,000.00	50,000.00
664	POLICE SUPPORT FOR INVESTIGATION INTO MISSING	1	20,000.00	20,000.00
665	RELIEF ALLOWANCE FOR RELIEVER/STANDBY GUARDS	1	10,000.00	10,000.00
666	INVESTIGATION & POLICE REPORT ON MISSING 4 LA	1	15,000.00	15,000.00
667	RELIEF ALLOWANCE FOR RELIEVER/STANDBY GUARDS	1	10,000.00	10,000.00
668	OPERATIONAL EXPENSES - PROMASIDOR	1	152,000.00	152,000.00
669	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
670	WELFARE SUPPORT FOR POLICE HANDLING AFRINVEST	1	10,000.00	10,000.00
671	OPERATIONAL EXPENSES - MTN	1	50,000.00	50,000.00
672	POLICE MOBILISATION + COLLECTION OF POLICE IN	1	10,000.00	10,000.00
673	RELIEF ALLOWANCE FOR RELIEVER/STANDBY GUARDS	1	10,000.00	10,000.00
674	PURCHASE OF OPERATIONAL/ADMIN ITEMS	1	156,600.00	156,600.00
675	SPECIAL DUTY ALLOWANCE FOR 28 GUARDS	1	5,600.00	5,600.00
676	DRYCLEANING 65 SET OF UNIFORM	1	19,500.00	19,500.00
677	RELIEF ALLOWANCE FOR RELIEVER/STANDBY GUARDS	1	10,000.00	10,000.00
678	LAGOS STATE CRIME DATA FOR FEB 2011	1	7,000.00	7,000.00
679	NIGERIAN-BRITISH CHAMBER OF COMMERCE- BREAKFA	1	5,000.00	5,000.00
680	TRANSPORTATION FARE FOR 40 OPERATIVES FROM LA	1	228,000.00	228,000.00
681	REMOVAL OF ALL COMPANY'S VEHICLES TINTED GLAS	1	16,100.00	16,100.00
682	DRYCLEANING OF 30 SETS OF NEW UNIFORMS	1	9,000.00	9,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
683	EUROPEAN UNION SECURITY ASSISTANT	1	40,000.00	40,000.00
684	RELIEF ALLOWANCE FOR STANDBY/RELIEVE GUARDS	1	10,000.00	10,000.00
685	1 WEEK'S WAGES FOR 29 OPERATIVES FOR EU (EOM)	1	870,000.00	870,000.00
686	OPERATIONAL EXPENSES- HELIOS TOWERS	1	100,000.00	100,000.00
687	RELIEF ALLOWANCE FOR RELIEVERS/STANDBY GUARDS	1	10,000.00	10,000.00
688	VERIFYING FINGER PRINTS + CRIMINAL RECORDS OF	1	77,400.00	77,400.00
689	TAX PROCESSING	1	2,000,000.00	2,000,000.00
690	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
691	OPERATIONAL EXPENSES - EMTS	1	1,900,000.00	1,900,000.00
692	OPERATIONAL EXPENSES -MTNN	1	1,800,000.00	1,800,000.00
693	OPERATIONAL EXPENSES - ABBN	1	400,000.00	400,000.00
694	OPERATIONAL EXPENSES -AIRTEL	1	600,000.00	600,000.00
695	OPERATIONAL EXPENSES - VFS	1	125,000.00	125,000.00
696	OBTAINING OF POLICE REPORTS IN NIGER STATE +	1	20,000.00	20,000.00
697	OBTAINING POLICE REPORT IN MANA SOKOTO STATE	1	20,000.00	20,000.00
698	ETISALAT BAUCHI/SOKOTO MOPOLS ALLOWANCE + ADM	1	210,000.00	210,000.00
699	COLLECTION OF POLICE INVESTIGATION REPORT ON	1	20,000.00	20,000.00
700	TAX PROCESSING	1	2,000,000.00	2,000,000.00
701	PURCHASE OF OPERATIONAL ITEMS	1	180,810.00	180,810.00
702	RELIEF ALLOWANCE FOR RELIEVER/STANDBY GUARDS	1	10,000.00	10,000.00
703	ACQUISITION OF POLICE APPROVAL	1	400,000.00	400,000.00
704	OPERATIONAL EXPENSES - PROMASIDOR	1	152,000.00	152,000.00
705	OPERATIONAL EXPENSES - HELIOS TOWERS	1	100,000.00	100,000.00
706	TAX PROCESSING	1	2,000,000.00	2,000,000.00
707	SPECIAL DUTY GUARDS ALLOWANCE @ LTV 8, IKEJA	1	3,500.00	3,500.00
708	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
709	COLLECTION OF CRIME DATA STATISTICS	1	7,000.00	7,000.00
710	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
711	TAX FACILITATION	1	75,000.00	75,000.00
712	POLICE MOBILIZATION IRO DIESEL THEFT @ VFS IK	1	5,000.00	5,000.00
713	OPERATIONAL EXPENSES - VFS	1	155,000.00	155,000.00
714	OPERATIONAL EXPENSES - MOTOROLA	1	50,000.00	50,000.00
715	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
716	OPERATIONAL EXPENSES - AIRTEL	1	300,000.00	300,000.00
717	OUTSTANDING GUARDS RELIEF ALLOWANCE	1	51,500.00	51,500.00
718	POLICE MOBILIZATION FOR ROBBERY INCIDENT/STEA	1	5,000.00	5,000.00
719	DOG MAINTENANCE FEES	1	50,000.00	50,000.00
720	OPERATIONAL EXPENSES - PROMASIDOR	1	152,000.00	152,000.00
721	OPERATIONAL EXPENSES - MTNN	1	1,800,000.00	1,800,000.00
722	COLLECTION OF REPORT ON ARMED ROBBERY ATTACK	1	10,000.00	10,000.00
723	POLICE MONTHLY CRIME DATA STATISTICS	1	7,000.00	7,000.00

**Line Items (continued)**

#	Description	Qty	Unit Price (N)	Amount (N)
724	OPERATIONAL EXPENSES - HELIOS TOWERS	1	100,000.00	100,000.00
725	OPERATIONAL EXPENSES - VFS	1	150,000.00	150,000.00
726	OPERATIONAL EXPENSES - AIRTEL	1	300,000.00	300,000.00
727	POLICE MOBILIZATION FOR SABO DIVISION	1	50,000.00	50,000.00
728	OPERATIONAL EXPENSES - MTNN	1	800,000.00	800,000.00
729	OPERATIONAL EXPENSES - MTNN	1	1,000,000.00	1,000,000.00
730	OPERATIONAL EXPENSES - PROMASIDOR + SECURITY	1	220,000.00	220,000.00
731	OPERATIONAL EXPENSES-LILYPOND	1	50,000.00	50,000.00
732	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
733	GUARDS RELIEF ALLOWANCE	1	10,000.00	10,000.00
734	OPERATIONAL EXPENSES - EMZOR PHARMACEUTICALS	1	91,000.00	91,000.00
735	OPERATIONAL EXPENSES - MTN N	1	50,000.00	50,000.00
736	ACQUISITION OF LAGOS STATE CRIME DATA STATIST	1	7,000.00	7,000.00
737	OPERATIONAL EXPENSES - AIRTEL	1	300,000.00	300,000.00
738	POLICE MOBILIZATION IRO MISSING LAPTOPS @ ELI	1	7,000.00	7,000.00
739	OPERATIONAL EXPENSES - HELIOS TOWERS	1	100,000.00	100,000.00
740	GUARDS RELIEF ALLOWANCE	1	23,500.00	23,500.00
741	OPERATIONAL EXPENSES - HELIOS TOWER	1	100,000.00	100,000.00
742	OPERATIONAL EXPENSES PROMASIDOR	1	152,000.00	152,000.00
743	OPERATIONAL EXPENSE @ EMTS	1	1,023,000.00	1,023,000.00
744	OPERATIONAL EXPENSES @ EMTS	1	1,000,000.00	1,000,000.00
745	ACQUIRING POLICE REPORT ON CRIME DATA	1	7,000.00	7,000.00
746	OPERATIONAL EXPENSES AIRTEL	1	300,000.00	300,000.00
747	OPERATIONAL EXPENSES @ MTN	1	1,800,000.00	1,800,000.00
748	OPERATIONAL EXPENSE - NOKIA SIMENS	1	50,000.00	50,000.00
749	POLICE INVESTIGATION REPORT ON ROBBERY ATTACK	1	10,000.00	10,000.00
750	SECURITY COVERAGE + OPERATIONAL EXPENSES AT P	1	229,830.00	229,830.00
751	SECURITY COVERAGE + OPERATIONAL EXPENSE AT PR	1	229,830.00	229,830.00
752	OPERATIONAL EXPENSES - CORPORATE OIL & GAS LT	1	10,000.00	10,000.00
753	BALANCE PAYMENT FOR REVALIDATION OF POLICE AN	1	110,000.00	110,000.00
754	GUARDS RELIEF DUTY ALLOWANCE	1	20,000.00	20,000.00
755	OPERATIONAL EXPENSES FOR HELIOS TOWERS	1	100,000.00	100,000.00
756	MOBILIZATION OF POLICE FOR INVESTIGATION OF S	1	5,000.00	5,000.00
757	RENTING OF ONE LANDCRUISER JEEP FOR RENASSENC	1	120,000.00	120,000.00
758	RENTING OF ONE PRADO JEEP FOR CRG ESCORT ASSI	1	120,000.00	120,000.00
759	OPERATIONAL EXPENSES - MTN	1	1,800,000.00	1,800,000.00
760	OPERATIONAL EXPENSES AIRTEL	1	300,000.00	300,000.00
761	OPERATIONAL EXPENSES - TRANSOCEAN	1	200,000.00	200,000.00
762	OPERATIONAL EXPENSES	1	1,300,000.00	1,300,000.00
763	OPERATIONAL EXPENSES - EMZOR PHARMACEUTICALS	1	102,000.00	102,000.00
764	OPERATIONAL EXPENSES MTN	1	100,000.00	100,000.00

## Line Items (continued)

#	Description	Qty	Unit Price (N)	Amount (N)
765	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
766	OPERATIONAL EXPENSES - HELIOS TOWERS	1	100,000.00	100,000.00
767	OPERATIONAL EXPENSES - ABBNG	1	250,000.00	250,000.00
768	OPERATIONAL EXPENSES AT COOPERATIVE OIL AND G	1	10,000.00	10,000.00
769	OPERATIONAL EXPENSES - MTN N	1	1,800,000.00	1,800,000.00
770	OPERATIONAL EXPENSES - TRANSOCEAN	1	200,000.00	200,000.00
771	OPERATIONAL EXPENSES - EMTS	1	400,000.00	400,000.00
772	OPERATIONAL EXPENSES - EMTS	1	1,000,000.00	1,000,000.00
773	OPERATIONAL EXPENSES - EMTS	1	1,000,000.00	1,000,000.00
774	OPERATIONAL EXPENSES PROMASIDOR	1	318,500.00	318,500.00
775	OPERATIONAL EXPENSES	1	5,000.00	5,000.00
776	OPERATIONAL EXPENSES HELIOS TONERS	1	100,000.00	100,000.00
777	OPERATIONAL EXPENSES - PROMASIDOR	1	318,500.00	318,500.00
778	OPERATIONAL EXPENSES - AIRTEL	1	300,000.00	300,000.00
779	OPERATIONAL EXPENSES - MTN N	1	1,800,000.00	1,800,000.00
780	OPERATIONAL EXPENSES	1	50,000.00	50,000.00
781	OPERATIONAL EXPENSES	1	5,000.00	5,000.00
782	ALLOWANCE FOR OPERATIVES UTILISED FOR PROTOCO	1	6,000.00	6,000.00
783	SECURITY COVERAGE + OPERATIONAL EXPENSES AT P	1	229,830.00	229,830.00
784	CONTINGENCE FUND	1	150,000.00	150,000.00
785	OPERATIONAL EXPENSES AIRTEL	1	150,000.00	150,000.00
786	OPERATIONAL EXPENSES ETISALAT	1	750,000.00	750,000.00
787	OPERATIONAL EXPENSES AT LINDA MANUFACTURING C	1	30,000.00	30,000.00
788	OPERATIONAL EXPENSES - MTN N	1	1,800,000.00	1,800,000.00
789	ADDITIONAL FUNDS FOR POLICE REPORT IRO OF CAS	1	10,000.00	10,000.00
790	OPERATIONAL EXPENSES	1	20,000.00	20,000.00

Subtotal: N209,679,838.00

VAT (7.5%): N15,725,987.85

**TOTAL: N225,405,825.85**