|  |  |  |  |
| --- | --- | --- | --- |
| **Vessel Name :** | ENL Superior | **Reqn No:** | ENLS-2019-00148 |
| **Department :** | SHIP | **Vessel Reference :** |  |
| **Reqn. Date :** | 2-12-2019 | **Deliver By :** |  |
| **Requisition Type :** | MONTHLY CLEANING MATERIALS | **Priority :** | **URGENT** |
| **Account Code :** |  | **Currency :** |  |
| **Payment Terms** |  | | |
| **Delivery Terms** | AT ONNE PORT HARCOURT | | |

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| --- | --- | --- | --- |
| **Description:** | DECMBER MONTH CLEANING MATERIALS | **Maker:** |  |
| **For Equipment:** |  | **Serial No:** |  |
|  |  | **Vendor :** |  |
| **Equipment Remark: CLEANING MATERIALS FOR DECEMBER 2019** | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SR.No.** | **Part No** | **Part Name** | **Product. No/** | **Maker’s Reference** | **Unit** | **Stock** | **Qty Req.** | **Qty approved** | | **Est. Price** | **Item Remarks** |
| 1 |  | MOB AND STICK |  |  | PCS | NILL | 4 PCS | |  |  |  |
| 2 |  | DETERGENT |  |  | BAGS | NILL | 2 BAGS |  | |  |  |
| 3 |  | TEEPOL |  |  | LITERS | NILL | 40 LITERS |  | |  |  |
| 4 |  | IZAL |  |  | LITERS | NILL | 10 LITERS |  | |  |  |
| 5 |  | MOB BUCKET |  |  | PCS | NILL | 2 PCS |  | |  |  |
| 6 |  | WINDOLINE (Glass cleaner) |  |  | PCS | NILL | 2 PCS |  | |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |

|  |  |
| --- | --- |
| **Total in(**Naira**)** |  |

**Instructions To Vendor:**

**Comment:**