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| **Vessel Name :** | ENL Superior | **Reqn No:** | ENLS-2020-057 |
| **Department :** | ENL SUPERIOR | **Vessel Reference :** |  |
| **Reqn. Date :** | 17-07-2020 | **Deliver By :** |  |
| **Requisition Type :** | STATIONARY | **Priority :** | **URGENT** |
| **Account Code :** |  | **Currency :** |  |
| **Payment Terms** |  | | |
| **Delivery Terms** | ONNE PORT | | |

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| **Description:** |  | **Maker:** |  |
| **For Equipment:** |  | **Serial No:** |  |
|  |  | **Vendor :** |  |
| **Equipment Remark:** | | | |

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| **SR.No.** | **Part No** | **Part Name** | **Product. No/** | **Maker’s Reference** | **Unit** | **Stock** | **Qty Req.** | **Qty approved** | | **Est. Price** | **Item Remarks** |
| 1 |  | A4 PAPER |  |  |  | ½ CARTON | 3 CARTON | |  |  |  |
| 2 |  | ORIGINAL HP BLACK INK 61 |  | ORIGINAL HP BLACK INK 61 |  | NIL | 5PCS |  | |  |  |
| 3 |  | TRI-COLOUR 61 |  | TRI-COLOUR 61 |  | NIL | 3PCS |  | |  |  |
| 4 |  | NOTE BOOK (LONG HARD COVER) |  | LONG HARD COVER NOTEBOOK |  | NIL | 6PCS |  | |  |  |
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| **Total in(**Naira**)** |  |

**Instructions To Vendor:**

**Comment:**