|  |  |  |  |
| --- | --- | --- | --- |
| **Vessel Name :** | ENL Superior | **Reqn No:** | ENLS-2020-0134 |
| **Department :** | FRESH WATER | **Vessel Reference :** |  |
| **Reqn. Date :** | 04-10-2020 | **Deliver By :** |  |
| **Requisition Type :** | FRESH WATER | **Priority :** | **URGENT** |
| **Account Code :** |  | **Currency :** |  |
| **Payment Terms** |  | | |
| **Delivery Terms** |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description:** | FRESH WATER | **Maker:** |  |
| **For Equipment:** |  | **Serial No:** |  |
|  |  | **Vendor :** |  |
| **Equipment Remark:** FRESH WATER | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SR.No.** | **Part No** | **Part Name** | **Product. No/** | **Maker’s Reference** | **Unit** | **Stock** | **Qty Req.** | **Qty approved** | | **Est. Price** | **Item Remarks** |
| 1 |  | FRESH WATER |  |  | TONS |  | 40 | |  |  |  |

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

**Instructions To Vendor:**

**Comment:**