

**Memorandum**

To: Mrs Camille Douglas-Blackwood  
Senior Accountant

Fr: Ms. Audrey Miller  
Manager

Date: November 3,2022

**RE: Payment Request for The Myo Apparel Company Limited**

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Kindly make payment in the amount of **Three Hundred and Seven Thousand, Five Hundred Dollars (\$307,500.00)** to **The Myo Apparel Company Limited** for supply of White Shirts.

A handwritten signature in black ink, consisting of a large, stylized 'M' followed by a series of vertical and horizontal strokes, ending in a long horizontal line.

# OneSource Solutions Limited

107 Old Hope Road  
Kingston 6  
Kingston  
Jamaica  
Phone: 978-5760

## Requisition

Date Nov 03, 2022	Page 1
Requisition Number RQN0000000000000000381	

Reference	Description	Default Vendor	Requisition Date	Expiration Date	Date Required
22-281	Guardsman White Shirts	MAC001	Nov 03, 2022		

Quantity Required	UOM	Item Number	Description	Vendor Number	Expected Arrival
50 100	EA EA	MML-SHIRT-SM LTD-SHIRT-SM	Uniform Shirt with MML Patches - Sm; Uniform Shirt with LTD Patches - Sma	MAC001 MAC001	
Total Requisition					307,500.00 JAD

Comments:

Prepared By : Kecia Walker

Approved by: Audrey Miller




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Kingston 6  
Kingston  
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**Phone:** 978-5760

## Purchase Order

<b>Date</b> Oct 06, 2022	<b>Page</b> 1
<b>Purchase Order Number</b> PO0000000000000000000371	

THE MYO APPAREL COMPANY LIMITED 62E WINDWARD ROAD KINGSTON 2 JAMAICA
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Reference	Contact	Vendor Number MAC001	PO Date Oct 06, 2022	Terms MONTH	Ship Via	Expected Arrival
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Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
50		Uniform Shirt with MML Patches -	No	2,050.000000	EA	102,500.00
100		Uniform Shirt with LTD Patches -	No	2,050.000000	EA	205,000.00
<div>Comments:<div>Prepared By : Kecia Walker</div><div>Approved by: Audrey Miller</div></div>				<div>Tax Summary:<div>GCT0.00</div><div></div></div>		<div>Less:<div>included tax</div><div>Subtotal</div><div>Total tax</div><div>Total purchase order</div></div> <div><div>0.00</div><div>307,500.00</div><div>0.00</div><div>307,500.00</div></div>

RQV 301 P.O. 371

# INVOICE

*The Myo Apparel Company Limited*

PURCHASE ORDER #:

INVOICE#: 22-281

DATE: Oct -06- 2022

62e Windward Road

Kingston 2

Tele (876) 806-5355

Themyoapparelco.ltd@hotmail.com

TO: **Ms. Audrey Miller**

One Source Limited

14-16 Balmoral Avenue

Kingston

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Audley Jones	Uniforms	14 Days	<b>Oct - 20 - 2022</b>

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
150	S/Sleeve Guards White Shirts	\$2,050.00	\$307,500.00
	50 - Marksman		
	100 - Guardsman		



SUB TOTAL \$307,500.00

LESS DEPOSIT

GRAND TOTAL \$307,500.00

Returns will only be accepted within (14) days of delivery, in case of goods wrongly supplied or damaged

**\* IT HAS BEEN A PLEASURE SERVING YOU \***