



Covenant University

Purchase Order

Date May 07, 2018	Page 1
Purchase Order Number PO00000000000000001400	

Vendor Address:

FONIG NIG LTD

Ship To:

Central Store

Reference	Contact	Vendor Number SUP00634	PO Date May 07, 2018	Terms DEFAULT	Ship Via	Expected Arrival May 14, 2018
-----------	---------	---------------------------	-------------------------	------------------	----------	----------------------------------

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
250.0000		Insecticide -Dream Small Size	No	550.000000	PCS	137,500.00
250.0000		Air Freshener (Air Wick Spray)	No	750.000000	PCS	187,500.00
Tax Summary:				Less:		
VAT 16,250.00				included tax		0.00
WHTF -16,250.00				Subtotal		325,000.00
				Total tax		0.00
				Total purchase order		325,000.00

The Registrar

Signature/ Date