



Covenant University Construction Agency

An initiative of Covenant University, Canaan Land, Ota

LOCAL PURCHASE ORDER

DATE:	18th July, 2014	LPO NO	CUCA/PUR/LPO/0073
ORDER VALID UNTIL:	23rd of July, 2014	THIS NO MUST APPEAR ON ALL SHIPMENT AND INVOICE	
TO:	FUNESCO NIGERIA ENTERPRISES	REF NO:	
ADDRESS:	80, Isolo Road, Off Iyala Street, Mushin, Lagos, Nigeria	DATED:	3/7/2014
TEL NO:	08054744848		

Please supply the following materials to Covenant University Construction Agency

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	Canon Digital Camera IXUS 125 HS	1	Nos	₦ 32,000	₦ 32,000
2	HP Printer Cartridge 80A'	10	Nos	₦ 15,850	₦ 158,500
3	A4 Paper (Chamex)	20	Cartons	₦ 3,000	₦ 60,000
4	HP Officejet 7610 Wide Format e-All-in-One A3 Printer	2	Nos	₦ 50,000	₦ 100,000

Condition:

- 1) Alteration and cancellation are not valid unless initiated by the authorised signatory
- 2) The supplier shall warrant goods free from defects and shall remove and replace at his own risk and cost any damage or defective items
- 3) Item(s) that does not meet specifications shall be returned.
- 4) Delivery order must be signed and stamped by the Store Officer
- 5) Payment shall be made within **Ten (10) Days** after taking possession of the items
- 6) All supplies must be delivered before 5pm on the day of delivery. Any item(s) delivered after the stipulated time will not be received until the following day.
- 7) Call these nos when coming for deliveries **08181948890, 08096699424**

Total

₦ 350,500

Amount in words: Three Hundred and Fifty Thousand Naira Only

Prepared by:

Authorised by: 18/07/2014

Approved by: