



# Covenant University

## Purchase Order

Date May 15, 2018	Page 1
Purchase Order Number PO000000000000000000001430	

### Vendor Address:

AJOS HEPZIBAH ENTERPRISES  
9, Adebayo Street Ore Meta, Iyesi Iyana,  
Ota, Ogun State  
Nigeria

### Ship To:

Central Store

Reference	Contact	Vendor Number SUP17900	PO Date May 15, 2018	Terms DEFAULT	Ship Via	Expected Arrival May 22, 2018
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Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
50.0000		Air Freshener (Air Wick Spray)	No	1,000.000000	PCS	50,000.00
50.0000		ROOM FRESH	No	1,400.000000	PCS	70,000.00
50.0000		Stapler Pins	No	250.000000	PKT	12,500.00
20.0000		Duster	No	250.000000	PCS	5,000.00
Tax Summary:				Less:		0.00
VAT 6,875.00				included tax		
WHTS -6,875.00				Subtotal		137,500.00
				Total tax		0.00
				Total purchase order		137,500.00

The Registrar

Signature/ Date