

Covenant University

Purchase Order

Date	Page
Fab 13, 2018	1
Purchase Ord	der, Number
PO00000000000	00000001198

Vendor Address: AJOS HEPZIBAH ENTERPRISES			Ship To:			
9, Adebayo Street Ore Meta, Iyesi Iyana, Ota, Ogun State			Central Store			
Nigeria						
Reference	Contact	Vendor Num	per PO Pale	App.		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUP17000		Terms DEFAUL	Ship Via	Expected Arrival Feb. 9, 2018

Qty. Ordered 100.0000	Vendor Eem Number	Description	Drop- Ship	unit Cost	UÓM	Extended Price
50.0000		A4 PAPER- 80 GRAMS STAPLE PIN:N0.56	No No	7,460,000000 250,600000	CTN Pack	740,000.0 12,500.0
a						
		Tax Summary: VAT 37,625.00 WHTS -37,625.00		Less: included (ax		0.00
				ubtotal otal tax		752,500.00
1000	<u> </u>		To	otal purchase orde		752,500.00

The Registrar

-Signature/ Date