



LOCAL PURCHASE ORDER

Local Purchase Order ID:

21

Supplier :

Shippers Company

Date of Transaction:

Monday 31 May 2021

Payment Method:

Cheque

Approved By:

Kiki Newton

Procurement Officer:

Ernest Salm

PROCURED ITEMS

Description	Unit Price	Quantity	Total Cost
Tires	230.00	1	230.00

Torch light	56.00	1	56.00
Chairs	670.00	1	670.00
Bottles	905.00	1	905.00