



## 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 |
|-------------|------------|----------|------------|
| Chairs      | 670.00     | 1        | 670.00     |

|             |        |   |        |
|-------------|--------|---|--------|
| Bottles     | 905.00 | 1 | 905.00 |
| Torch light | 56.00  | 1 | 56.00  |
| Tires       | 230.00 | 1 | 230.00 |