



Bureau of Standards Jamaica

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PURCHASE ORDER NO.

045061

This Purchase Order Number to be quoted on all correspondence

Sheryl Anderson
 31D Argyle Apartments
 11 Argyle Road
 Kingston 11

Requisition No. *P199051/24*

Requisition Date *2024 05 06*

Requisitioned By *47*

Quotation Number

#2024-SA-24-011

Import Licence No.

Import Licence Date

TERMS *Credit*

Delivery Date Required

Order Date *2024 05 07*

Please Supply *TRN 000-042-838*

ITEM	COST CODE	DESCRIPTION OF GOODS	QUANTITY ORDERED	UNIT	UNIT PRICE	TOTAL
1	2514474545	EC Review of UC Rusal	1	@	100.00	US\$ 100.00
		US\$100.00 @ J\$157.5551				
		Purpose: To conduct EC Review of UC Rusal Windalco Surveillance Audit.				
	 Last Line				
		TOTAL				J\$15,755.51

RECEIVING REPORT												
ITEM NO.	1	2	3	4	5	6	7	8	9	0	DATE	RECEIVED BY

ACCOUNTS USE ONLY		SUPPLIER'S NAME	INVOICE NO.	DATE	CHEQUE NO.	DATE