

PROCUREMENT AGENCY (EPA)



Box 4024
Street, Tubman Blvd, Sinkor
1000 Monrovia 10, Liberia

INTERNAL PURCHASE ORDER (IPO)

AUGUST 15, 2022.

No: 1661

DATE: _____ IPO#: _____

NAME OF VENDOR: SUPER PETROLEUM.

ADDRESS: BYE PASS

TEL: 0886400100

ITEM	QTY ORDER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	100gallons	of Diesel in coupons	5.89	589.00
NOTE: IPO, Representing the payment of (100) gallons of Diesel in coupons, for the Department of Intersectoral/ EPA, in favor of SUPER PETROLEUM.				
		TOTAL	USD	\$589.00

Verified by: [Signature] 07/8/22
CONTROLLER

Prepared by: [Signature] Aug 15, 22
**ASSISTANT MANAGER
PROCUREMENT**

Signed by: [Signature] 08/16/22
MANAGER / ADMINISTRATION

Approved by: [Signature]
EXECUTIVE DIRECTOR

ATTACHMENT: Three (3) Proforma Invoice, Copy of Purchase Request Order.

COPY: Vendor ☐ Procurement Unit ☐ Finance Unit ☐



Remco Building, Capital Bypass
Monrovia, Liberia
Tel: +231 (0) 886 400 100
+231 (0) 777 440 200
info@spliberia.ws

Delivery Order

Date	08-09-2022
D.O.	56808
P.O. No.	REF#1232455
Memo	SALES

Name: Environmental Protection Agency

Item	Description	US\$
SUS10	SN# 1133720 To SN# 1133739	200
SUS15	SN# 1325364 To SN# 1325389	390

Customer:

LEROY T. DUNN

Signature

[Signature]

Delivered By
Signature

AISHA KANNEH

[Signature]

Authorized By
Signature

MAINUDDIN

[Signature]

F.D. Denie IAU/9/8/22



This certifies that the customer has received the products specified above in full.
We are not responsible for any loss or shortage for the product after delivery.



Received by Leroy Dunn
@ 1:30 pm