



Republic of the République
BENUESET STATE UNIVERSITY
 La Trinidad, Benin



PURCHASE ORDER

UNIVERSAL CARE CONSUMER GOODS TRADING

FA 244 KM 7 BAKU LA TRINIDAD, BENIN

P O No: 2024-01-167-001
 Date: JUL 11 2024
 P O No: 2024-01-167-001

Customer: **UNIVERSAL CARE CONSUMER GOODS TRADING**

Please attach the Office the following details subject to the terms and conditions contained herein

Order of Delivery: **BSL/ST/2024**

Date of Delivery: **2024-07-16**

Order of Payment: **BY CASH ON DELIVERY (C.O.D.)**

Unit: **Unit**

Line	ITEM	Quantity	Unit Cost	Amount	END USER
1	AWATA Aircooler Evaporative Airblaster Dimension L-34.6" x W-20.6" x H-64.6" -100 watts power of 80-70m³ area -3 speed powerful airflow at 7,600 m³/h -With 3 slides cooling pad -70 liters water tank capacity -with 1 to 24 hours timer -Sturdy manual control -automatic water pump shut-off -continuous water supply connector -with caster wheels -color: off-white gray accent -30V, 60 Hz, single phase	4	24,950.00	99,800.00	UNIVERSAL CARE CONSUMER GOODS TRADING
XXXXXXXXXXXXXXXXXXXX				99,800.00	

(Total Amount in Words) **Ninety Nine Thousand Eight Hundred Passes Only**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforms:

Frank A. Anonwa
 Signature of Purchaser
 Date: 2024/07/11

Very truly yours:
FELIX SALANG COMILA
 University President

Fund Order: **INELDA B. GALINATO**
 Accountant IV

ORSBURS No.: **05206441**
 Date of the ORSBURS: **AUG 07 2024**
 Amount: **05206441**