



ජාතික ජල සම්පාදන හා ජලාපවහන මණ්ඩලය
தேசிய நீர் வழங்கல் மற்றும் வடிகாலமைப்புச் சபை
NATIONAL WATER SUPPLY & DRAINAGE BOARD
PURCHASE ORDER

ORIG

No. 000375

ප්‍රාදේශීය සහය සේවා මධ්‍යස්ථානය (වයඹ)
 දඹුල්ල පාර, කුරුමාගල.

பிரதேச உதவி அலுவலகம் (வ.மே.ம)
 தம்புள்ளை வீதி, குருநாகல்.

Regional Support Center (R)
 Dambulla Road, Kuruneg

හි.සා (වයඹ) } දුරකථන 037-2221161
 DGM (NWP) } தொ.பேசி 037-2223158
 ගැ.සේ/நகல் 037-2230086
 E-mail: dgmwnp@waterboard.lk/dgmwnp@sltnet.lk

ස.සා (වයඹ) } දුරකථන 037-2221161
 AGM (NWP) } தொ.பேசி 037-2223158
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 E-mail: dgmwnp@waterboard.lk/dgmwnp@sltnet.lk

කළමනාකරු (ක්‍රියාකාරී) } දුරකථන 037-
 முகாமைப்பாளர் (புரிபுரிவன்) } தொ.பேசி 037-
 ගැ.සේ/நகல் 037-
 E-mail: dgmwnp@waterboard.lk

To. *Elvis Peripherals (Pvt) Ltd*
Yathum Building
142, Colle Road
Colombo - 03

AN Date *22/5/2025*
 Please quote this No. all
 Documents connected to this Order
 Our Ref. *M/psm/1/Lum/Supply/SP/1*
 Terms of Payment
 This order is valid till
 For Delivery before

Please Supply the following goods/Services. Subject to any conditions/ Instructions on the reverse of this Order per your quotation *Wcm/gmwnp & R/Cob Lumpha R/Lum*

ITEM No.	DESCRIPTION	UNIT	QUANTITY	RATE		VALUE
				Rs.	Cts.	Rs.
1	<i>Lexmark/B/MB 2236 Dnwr No</i>		<i>01</i>	<i>36000</i>	<i>00</i>	<i>36000</i>
2	<i>Pentam P 3305 DW/H7</i>	<i>No</i>	<i>01</i>	<i>27000</i>	<i>00</i>	<i>27000</i>
	<i>18 1/2 inch</i>					<i>63000</i>
						<i>11340</i>
						<i>74340</i>

Please deliver the above items to bearer

Mr. *Aravinda* whose

specimen signature is given before to our

Stores at *Manager Office (21 Section)*

W.S.S as per your quotation.

Specimen Signature

Date

Manager (Operation & Maintenance) NW
 National Water Supply & Drainage Board
 Dambulla Road
 Kurunegala

DGM / AGM / Manager (O&M) NW