



National Water Supply & Drainage Board

D.G.M. (Supply & Material Management)

Galle Road, Ratmalana

Telephone : 2635886, 2621621, 2638999 Fax : 2625925, 2637191

Email : agmsupplies@waterboard.lk, supplies.mmd@gmail.com

ORIGINAL

Print Date: 13/11/2025

Ewis Peripherals (Pvt)Ltd

Yathama Building, No.142, Galle Road, Colombo -03

P.O. No. 00065-2025-PO-983

Our Ref. HO/SS/AT/LEXMARK/2025

Terms of Payment Credit

Delivery Before 11/12/2025

Delivery To Main Stores, Maligawa Road, Rathmalana.

Please supply the following goods / services as per our quotation ref: HS/Q/2025/523 offer dated 12/11/2025 .

Description	Unit	Quantity	Unit Price	Disc.	Sub Total	VAT	Scrap	Total Price (Rs)
TONER PANTUM CP 2200DW BLACK (CTL-2000HK)	NOS	2.0000	32,000.00	0.00	64,000.00	11,520.00	0.00	75,520.00
TONER PANTUM CP 2200DW CYAN (CTL-2000HC)	NOS	1.0000	32,000.00	0.00	32,000.00	5,760.00	0.00	37,760.00
TONER PANTUM CP 2200DW MAGENTA (CTL-2000HM)	NOS	1.0000	32,000.00	0.00	32,000.00	5,760.00	0.00	37,760.00
TONER PANTUM CP 2200DW YELLOW (CTL-2000HY)	NOS	1.0000	32,000.00	0.00	32,000.00	5,760.00	0.00	37,760.00
TOTAL :				0.00	160,000.00	28,800.00	0.00	188,800.00

Remarks :

Please raise Tax invoice Our VAT No. is 409031820 - 7000 & mention our VAT in your invoice

TERMS OF SUPPLY

1. Please quote purchase order number on all documents relating to this order.
2. Separate invoice must be submitted for separate deliveries against this Purchase Order.
3. Payment will be made only on completion of order.
4. Credit facilities up to one month to be allowed.
5. If unable to meet delivery within the specific period, please inform reasons within 05 working days from the date of receipt of this order.
6. Please raise Tax Invoice our VAT No. is 409031820-7000 & mention our VAT in your Invoice.

Deputy General Manager

The acceptance and execution of this order by you implies that you have accepted the above conditions in particular and the conditions that are setout above.

