



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

PURCHASE ORDER

ORIGINAL

Print Date: 15/09/2025

Ewis Peripherals (Pvt)Ltd

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

P.O. No. 00065-2025-PO-811

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

Terms of Payment Credit

Delivery Before 11/10/2025

Delivery To Main Stores, Maligawa Road, Rathmalana

Please supply the following goods / services as per our quotation ref: HS/Q/2025/378 offer dated 12/9/2025.

Description	Unit	Quantity	Unit Price	Disc.	VAT	Scrap	Total Price (Rs)
TONER PANTUM CP 2200DW BLACK (CTL-2000HK)	NOS	1.00	32,000.00	0.00	5,760.00	0.00	37,760.00
TONER PANTUM CP 2200DW CYAN (CTL-2000HC)	NOS	1.00	32,000.00	0.00	5,760.00	0.00	37,760.00
TONER PANTUM CP 2200DW MAGENTA (CTL-2000HM)	NOS	1.00	32,000.00	0.00	5,760.00	0.00	37,760.00
TONER PANTUM CP 2200DW YELLOW (CTL-2000HY)	NOS	1.00	32,000.00	0.00	5,760.00	0.00	37,760.00
TOTAL							151,040.00

Remarks :

Please raise Tax Invoice, Our VAT No. is 409031820 - 7000 & mention our VAT No. 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.

MANAGER (SUPPLIES)
CHIEF ENGINEER
A.B.M.P. Abeykoon

Deputy General Manager (Sup & MM)

National Water Supply & Drainage Board
Galle Road, Ratmalana

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



National Water Supply & Drainage Board, Sri Lanka
PURCHASE ORDER

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

PURCHASE ORDER

Print Date: 15/09/2025

Ewis Peripherals (Pvt)Ltd
Yathama Building, No.142, Galle Road, Colombo -03

P.O. No. 00065-2025-PO-810
Our Ref. HO/SS/AT/LEXMARK/2025
Terms of Payment Credit
Delivery Before 14/10/2025
Delivery To Main Stores, Maligawa Road, Rathmalana

Please supply the following goods / services as per our quotation ref: HS/Q/2025/377 offer dated 15/9/2025 .

Description	Unit	Quantity	Unit Price	Disc.	VAT	Scrap	Total Price (Rs)
TONER LEXMARK 503H 50F3H0E MS/MX 310/312/315/410/510/610	NOS	5.00	34,000.00	0.00	10,600.00	0.00	200,600.00
TOTAL							200,600.00


Remarks :

Please raise Tax Invoice, Our VAT No. is 409031820 - 7000 & mention our VAT No.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.


MANAGER (SUPPLIES)
CHIEF ENGINEER

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



National Water Supply & Drainage Board

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

Galle Road, Ratmalana

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

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ORIGINAL

PURCHASE ORDER

Print Date: 15/09/2025

Ewis Peripherals (Pvt)Ltd
Yathama Building, No.142, Galle Road, Colombo -03

P.O. No. 00065-2025-PO-805
Our Ref. HO/SS/AT/LEXMARK/2025
Terms of Payment Credit
Delivery Before 14/10/2025
Delivery To Main Stores, Maligawa
Road, Rathmalana.

Please supply the following goods / services as per our quotation ref: HS/Q/2025/373 offer dated 15/9/2025 .

Description	Unit	Quantity	Unit Price	Disc.	VAT	Scrap	Total Price (Rs)
TONER LEXMARK 503H 50F3H0E MS/MX 310/312/315/410/510/610	NOS	2.00	34,000.00	0.00	2,240.00	0.00	80,240.00
TOTAL							80,240.00

Remarks :

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

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

MANAGER (SUPPLIES)
CHIEF ENGINEER

