EVIS 120 TeasRe

Tea Research Institute of Sri Lanka

Purchase Order

Indent No: 009570

Talawakelle

Telephone No: 052-2258201/386 Fax No: 052-2258311/229

	()	10.004 2200		,- <u>-</u>
Suppliers Add	E11	Date	03 rd October 2025	
M/s. EWIS Periphera S. Pve	Building, 142,	Your Ref:	2025/10/16/5	This order No should be quoted on all advice Notes Invoice &
Galle Ro	ad,	<u></u>		Correspondence related to this order
Colombo	l ie	Terms of Payment	Payment in Advance	

PLEASE SUPPLY THE UNDER MENTIONED ITEM/S

tem	Quantity		Rate		Value		
No	Unit	Item Description	Rs.	Cts.		Cts.	
)1	02 No's	Toner Cartridge LASER Lexmark MS310 dn	33,000	.00	66,000	.00	
-	~	(50F3H0E)			. <u></u>		
		Sub Total			66,000	.00	
		VAT 18%		_ _	11,880		
		Grand Total	<u>,</u>		77,880	90,	
				_ .		<u> </u>	
		Our Ref:					
		TRI/HO/2025-RPO/			<u> </u>	_	
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Please forward all invoices & statements direct to:	FOR	OFFICE USE ONLY
Procurement Officer	DEPARTMENT	Finance Division/Internal Audit
Tea Research institute, Talawakelle	REQUISITION	TRI/HO/2025-PRI/399 & 394
ACCOUNT:	DATE	
C/FINC & C/Inta	PREPARED BY	PW
	CHECKED BY	8

DELIVERY ADDRESS: TRI, Talawakelle

the acceptance and execution of this order by you confirms your acceptance of all terms and conditions set out on this page and over leaf unless previously advised to the contrary

July 2027

Deputy Director (Administration)
For Director



Indent

Talawakelle

No: 009569

Telephone No: 052-2258201/386 Fax No: 052-2258311/229

| Date |

PLEASE SUPPLY THE UNDER MENTIONED ITEM/S

		THE					
Item	Quantity	Item Description		Rate		Value	
No	Unit	·		Rs.	Cts.	Rs.	Cts.
01	01 No	Toner Cartridge Lexmark 312dr	1	33,000.00	•	Rs. 33,000.0	2
		Sub Total				35,000.0	
		VAT 18%				5,940.0	
		Grand Total				38,940.0	<u> </u>
		·					
		Our Ref:					
		TRI/HO/2025-RPO/					
		Lexmark MS312 dn 50F3HOE					
					- ' '		<u> </u>
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			45.0				
i				EOD OFFICE		1137	I

Please forward all invoices & statements direct to:	FOR OFFICE	USE ONLY
Procurement Officer	DEPARTMENT	Entomology & Nematology
Tea Research institute, Talawakelle	REQUISITION	TRI/HO/2025-PRI/127
ACCOUNT:	DATE	D) # /
C/ENTO	PREPARED BY	PW
·	CHECKED BY	A

HAN MERS AND RESS:

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Deputy Director (Administration)
For Director



Purchase Order Indent

No: 009567

Talawakelle

Telephone No: 052-2258201/386 Fax No: 052-2258311/229

<u>Suppliers Address</u> M/s. EWIS Peripherals (Pvt) Ltd,	Date	03 rd October 2025	
Yathama Building, 142, Galle Road,	Your Ref:	2025/10/16/5	This order No should be quoted on all advice Notes Invoice & Correspondence related to this order
Colombo 03	Terms of Payment	Payment In Advance	correspondence related to this order

PLEASE SUPPLY THE UNDER MENTIONED ITEM/S

r		UNDER MENTIONED ITEM/S					
Item	Quantity	Item Description		Rate		Value	
No	Unit	·		Rs.	Cts.	Rs.	Cts.
01	01 No	Toner Cartridge LASER Lexama	ark MS321 dn				
		(Model:56F3000)		39,000	.op	39,000.	D
		Sub Total -		"	 -	39,000	00
		VAT 18%				7,020.	00
		Grand Total				46,020	00
				<u> </u>			
							-
		Our Ref: TRI/HO/2025-RPO/			 	_	
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Please	forward all in	voices & statements direct to:		FOR OFFIC	E USE ONLY	<u>.</u>	
Procu	rement Officer		DEPARTMENT		Finance Division		
Tea R	esearch institu	te, Talawakelle	REQUISITION		TRI/HO/2025-PRI/172		_
ACCO	UNT:		DATE	. <u>.</u> .	<u> </u>		
C/Fir	1C		PREPARED BY		PW		
			CHECKED BY				
DELIV	/ERY ADDRESS: Talawakelle	<u></u>			70		
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the acceptance and execution of this order by you confirms your acceptance of all terms and conditions set out on this page and over leaf unless previously advised to the contrary

Deputy Director (Administration)

For Director



Purchase On Indent

Talawakelle

Sup	Telephor Dliers Address	ne No: 052-225	8201/386 Fax No: 052-225	No: 009568
M/s	s. EWIS Peripherals (Pvt) Ltd,	Date	03 rd October 2025	
	Yathama Building, 142, Galle Road, Colombo 03	Your Ref:	2025/10/16/5	This order No should be quoted of advice Notes Invoice &
		Terms of Payment	Payment In Advance	Correspondence related to this or
Item	SE SUPPLY THE UNDER MENTIONED	ITEM/S		

item	Quantity	I				,	
No	Unit	Item Descri	iption	Rate		Value	
01 (01 No	Toner Cartridge LASER Lexi	mark MC240 I	Rs.	Cts.	Rs.	C
/		Sub Total	Hark M2210 du	33,000.	1.00	33,000.0	_ *
	 	VAT 18%				33,000.	
	j 	Grand Total				5,940.	
					=	38,940.	
							F
	!	Our Ref:					_
Lexmark MS310 dn 50F	Lexmark MS310 dn 50F3HC	76					
	TRI/HO/2025-RPO/	-					
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Please forward all invoices & statements direct to:		
Procurement Officer Tea Research institute, Talawakelle ACCOUNT:	DEPARTMENT Plant Pathology Division REQUISITION TRI/HO/2025-PRI/191)n
C/PATH	PREPARED BY PW	
DELIVERY ADDRESS: TRI, Talawakelle	CHECKED BY	

the acceptance and execution of this order by you confirms your acceptance of all terms and conditions set out on this page and over leaf unless previously advised to the contrary

Deputy Director (Administration) For Director



Purchase Order Indent

No: 009571

Talawakelie

		Telephone N	o: 052-225	8201/386 Fax I	No: 052-2258	3311/22	.9	00337	<u>.</u>	
M/s. EWIS Peripherals (Pvt) Ltd. Date			03 rd October 2025							
1417.2	Yathama Building, 142, Galle Road, Your Ref:		Your Ref:	2025/10/16/5		This order No should be quoted on a advice Notes Invoice &				
Colombo 03 Terms of Payment					Correspondence related to this order					
PLEAS	SE SUPPLY THE	UNDER MENTIONED IT	EM/S					-		
Item	Quantity	ltem D	Description		···	Rate		Value		
No 01	Unit	Toner Cartridge LASE	•		Rs.	2 200 0	Cts.	Rs.	Cts.	
01	01 No	_		IVIDSTZ QIT	3.	3,000.0)		.00	
00	04.14	(50F3H0E) (for DDR P Toner Cartridge LASE)	·	14C221 do				20.000	(10)	
02	01 No			1VISSZI (III)	3:	9,000.0) _	39,000.00		
	<u> </u>	(56F3000) (for Chairm	an Onice)					77 000	90	
	<u>.</u>			, 				72,000		
		VAT 18%	- "					12,960	Т,	
		Grand Total						84,960	44	
,, <u>.</u>	V 80 ···			,- <u>,</u>						
		Our Ref:						<u>,,</u>	ļ	
		TRI/HO/2025-RPO/			-					
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	rement Officer		<u> </u>	DEPARTMENT	FUK	OFFICE	USE ONLY DDR(PT)	/Chairman Offi	ce	
Tea Research institute, Talawakelle				REQUISITION			TRI/HO/	2025-PRI/111,	112	
ACCO	UNT:	.,		DATE			 .		<u>-</u>	
C/Ad	lmin IV, C/TECI	Н	_	PREPARED BY	··		P₩			
		•	⊢	CHECKED BY					<u> </u>	
PFI,V	FRY ARPRESS:				···-					
						(1/ _	- 1/2/2020		

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Deputy Director (Administration)

For Director