



# University of Kelaniya

Kelaniya

PO No.  
2025/uksi/01023

## PURCHASE ORDER

**From:** Bursar,  
University of Kelaniya,  
Kelaniya.  
Tel : 2911391, 2911397, 2910164  
2914476

EWIS PERIPHERALS (PVT) LTD.

05 DEC 2025

RECEIVED

**TO:** EWIS Peripherals (Pvt) Ltd  
142, Yathama Building  
Galle Road, Colombo 03  
Colombo

773951123 fax : 112380580

GRANT	DATE	VOTE	FACULTY	DEPARTMENT
RE_0601	2025-11-27	601	Supplies	Store A

### REFERENCE:

### PROGRAMME

Please Supply the items mentioned below to ..... Store A  
University of Kelaniya on or before ..... Due date: 2025-12-15

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE (WITHOUT TAXES)	TAX	TOTAL VALUE
011003005	Lexmark MS310dn Toner Cartridge copy yield - 5,000 pages MS 310/312/510dn	12	32,000.00	69,120.00	453,120.00

#### Note:

- Supplies division should be informed before delivering the goods.
- Original invoice to be handed over to the Supplies Division. Copy of the same to be given to the relevant Department.
- Invoice/Delivery Note need to be submitted to the Security at the entrance, before delivery the goods.

TOTAL

453,120.00

Prepared By

Checked By

Date

8/12/25 11/1