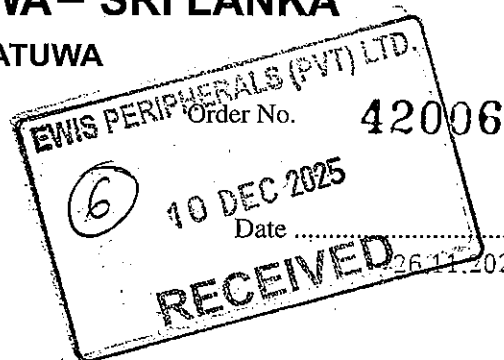


UNIVERSITY OF MORATUWA – SRI LANKA

KATUBEDDA – MORATUWA

Telephone Nos. 011 2650-534 } General
011 2650-301 }
011 2651-587 DB/Supplies

Fax Nos. 011 2650-622 } General
011 2650-593 }
011 2651-186 DB/Supplies



The Sales Manager,

EWIS Peripherals (Pvt) Ltd., No.142, Yathama Building, Galle Road

PURCHASE ORDER

Colombo 03.

- Please supply the following items/ ~~render the following services/~~ to the Main Stores/ ~~to the Department~~ of/ ~~to the bearer~~ Whose signature is appended below on or before the..... 15.12.2025.
- Please forward your bill in duplicate indicating our order number in order to settle your bill in connection with goods supplied /services rendered.
- Please refer overleaf for general conditions applicable to this order.
- This order is in connection with your quotation.....of
- Cheque for Rs. bearing the number is enclosed.

Item No	Description of Goods/ Equipment/ Services	Quantity	Unit Price (Rs.)	Amount (Rs.)
01	Toner Cartridge for Lexmark MS321 Printer	01 Nos.	42,000.00 18% VAT	42,000.00 7,560.00 <u>49,560.00</u>
	M.R. Please be good enough to issue the above on credit basis.			

Ref. No.

Folio No.

Vote.

FAX/163/2025/11