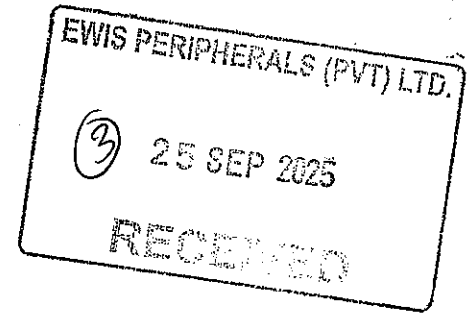


**PURCHASE ORDER**

**UNIVERSITY OF PERADENIYA  
PERADENIYA**



To be Filled	Indent No.	FAHS/25/DO/CON/LEX/19
by Acc.Unit	Date	10/09/2025

**Indent for Lexmark Toner**

All invoices for goods supplies or service on this indent should be send in duplicate direct to the Senior Assistant Bursar, Faculty of Allied Health Sciences, University of Peradeniya

To : EWIS Peripherals (Pvt) Ltd  
Yathama Building  
42, Galle Road,  
Colombo 03.

Vote. .... Allocation Expenditure Rs.....  
Liabilities Rs.....Incl. This order  
Balance.....Rs.....

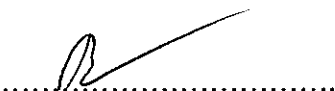
Please Supply the under mention goods/ service and submit your invoice to

Head, Department of Nursing , Faculty of Allied Health Sciences, University of Peradeniya,  
Auguste Hill, Sri Amarawansa Mawatha Peradeniya.

No.	Item	Qty	Unit Price	Value
1	Lexmark MS 310	2	33000	66,000.00
2	Lexmark B2236	3	35,500.00	106,500.00
Total Price				172,500.00
Vat 18%				31,050.00
Total with Vat				203,550.00

Rupees Two Hundred Three Thousand Five Hundred Fifty Only.

**Validity Period :- 30 Days from the Indent date**

  
.....  
**Senior Assistant Bursar**  
**Faculty of Allied Health Sciences**

Senior Assistant Bursar  
Faculty of Allied Health Sciences  
University of Peradeniya