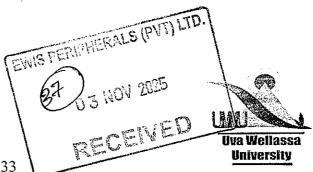
Uva Wellassa University

T.P. 0117496000

Passara Road, Badulla. 90000, Sri Lanka

Tel No. 055 222 6475 Fax No. 055 2226533



uthorized b Deputy Bursar

Stores & Supplies Uva Wellassa University

Passara Road, Badulla.

PURCHASE ORDER

Order No To: E-Wis Peripherals (Pvt) Ltd UWU/IN/R/25/206 File Ref UWU/D/R/25/03 Yathama Building 17/10/2025 # 142, Galle Road Date Colombo 03

The following Goods/Services should be delivered to the Computer Laboratory of the Uva Wellassa University, Passara Road, Badulla. Two copies of the invoice including Purchase Order Number should be submitted to the Stores. The general conditions and advices are indicated below of this Purchase Order.

Item No	Goods/Services Descriptions	Unit	Qty	Unit Price Rs.	Total Price Rs.
1	Rocket 12V 9 ah Sealed Lead Acid Batteries, 02 years warranty	Nos	160	5,250.00	840,000.00
Total i	Total in Words Without VAT: Eight Hundred Fifty Thousand Rupees Only				840,000.00
VAT 18%					151,200.00
Total Amount					991,200.00

Prepared by

Technical Officer

Payment Copy

Office Copy

Division Copy: Request by: Ms. S.D.H.S. Wickramarathne, Head/ Dept. of Computer Sci. & Informatics

If you are registered for VAT, Please send a Tax invoice and show the VAT separately. 1 Please deliver goods to Uva Wellassa University, Badulla on or before November 14, 2025. If the

supplier fails to deliver any or all of the goods by the date(s) specified above the purchaser may deduct

2 from the payments a sum equivalent to 0.05% of the delivered price of the delayed good, for each day of dėlay.

The warranty shall remain valid for the period given, after the goods or any portion have been delivered 3 to and accepted at the final destination indicated.

4 No price increase will be considered.

Payment will be made after the full supply of items. 5