



"OFFICE OF THE SECRETARIAT"

LOCAL PURCHASE ORDER

To: **Auto Link Liberia**
Randall Street
Monrovia Liberia

Ref: **LPO No. LEITI/06/21**

Funding Source: **GOL**

Date: **October 19, 2021**

We hereby request that you deliver the below goods to the Liberia Extractive Industries Transparency Initiative (LEITI) according to your proforma invoice.

ITEMS: Vehicle Spare parts (Toyota Land Cruiser High Top)	Qty	Unit	Unit cost	Total
Seat Cover	1	PC	295.00	295.00
Battery (80 AMP ESAN- Dry Cell)	1	Pc	100.00	100.00
Three Hundred Ninety-Five United States Dollars				395.00 USD

Signed: M. Mucha KUMEH
N. Mucha Kumeh/Procurement Officer

Approved: [Signature]
Jeffery N. Yates/Head of Secretariat