



Sri Lanka Telecom PLC
Telecom Headquarters
Lotus Road
Colombo 01 Sri Lanka

PURCHASE ORDER	
This number must appear on all packing slips, shipping documents, packages and invoices	
PO No.:	20504498
Contract No.:	
Page 1 of 2	Purchase Order Date: 21-JUL-2020
Tender/ Reference No.:	L/0277/2020

Supplier Name	Mermaid Solutions (Pvt) Ltd
Address	No 73 MJC Fernando MW Idama Moratuwa Sri Lanka
Supplier Contact No	Piyananda Dhammika : 775505313

Contact Person:	Mr. K S B R L S B Karunarathna
Phone Number:	
Ship-to Address:	41 New Nuge Rd Peliyagoda LK

Payment Terms	Shipping Terms	Currency	Requisition No
Net30		LKR	20109402

S.No	Item Code	Description	Note	Required Delivery Date	Qty	UoM	Unit Price	Total
1		Repair of 500kVA Jublee Brand Engine Generator Set in Galle MSU		24-AUG-2020				1,215,670.00
2		Renting of Generator 14 days		24-AUG-2020				170,000.00
3		10% for variation		24-AUG-2020				148,292.36

Total	1,533,962.36
VAT	110,853.60

PO No.: 20504498

Total (Inc. Tax)	1,644,815.96
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Note to Supplier

100% payment will be done after confirmation by User Department

Approved By:

Mr. W M U I Gunawardana
General Manager - Supply Chain
Management Division

This is a computer generated purchase order and no signature is required.

1. PO Price inclusive of all applicable taxes
2. Tax components shall be separately shown at time of Invoicing
3. Order shall be completed according to the contract Terms and Conditions
4. Please strictly comply with the delivery address mentioned in this PO. Any change to the delivering address without written confirmation from SLT may lead to rejection of the payment