

Picking Slip

Requisition Date: 2024-07-18
Sage Reference: REQ0000000055
 79
4Flow Reference: IR0012925
Shipment Number: -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Patrick Ntagisanimana	190	Subcontractor	PPEs for Subcontractor (REMI .Co)	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
PPEC002	STCK01	GUMBOOTS with steel toe cup	15.00	EA	0
PPEC004	STCK01	OVERALLS - MINING	15.00	EA	0
PPEC007	STCK01	DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009	15.00	EA	0
PPEC008	STCK01	GLOVES (PAIRS)	15.00	EA	0
PPEC024	STCK01	HEADLAMP L2 LED 2600MAH 18650 battery	4.00	EA	0
PPEC029	STCK01	SAFETY SHOES LEATHER	1.00	EA	0

Additional Info:

Shipper: _____

Received by: _____

The agreement between the subcontractor and the GM that the subcontractor would increase the number of employees, and Trinity agreed to provide PPEs, with 25% of the cost. it was decided that safety shoes must be paid for in full