



MINISTRY OF FINANCE

3rd February 2026

FOR IMMEDIATE RELEASE

PAYMENT CONTROL GUIDANCE

The Ministry of Finance remains committed to advancing the goals of the Government of St. Kitts and Nevis underpinned by good governance, transparency and accountability. In so doing the Ministry continues its efforts to ensure proper public financial management, of which the Intelligent Treasury Management System (ITMS) plays an important part. In keeping with the electronic payment module in this System the Government discontinued the use of Purchase Order Books. In this regard, business operators and service providers are asked to accept ITMS computer-generated Purchase Orders only when supplying goods and services to the Government Ministries/Departments.

The Government of St. Kitts and Nevis will not be liable for goods and services provided which are not in keeping with the established procedure.

An example of the computer-generated Purchase Order is attached as part of this Press Release for your information and records.

If additional information is required, please contact the Office of the Financial Secretary at finsec@gov.kn or 869-467-1088.

Thank you for your cooperation.



REGULAR PURCHASE ORDER

PO Date	PO Number	Page
01/07/2025	000008	1

BUSINESS NAME
BUSINESS ADDRESS
ST KITTS

REGULAR PURCHASE ORDER

Vendor Invoice Number		Delivery Date	Buyer Code	PO Number	TERMS	
		04/07/2025	SKGOVT	000008		
Quantity	Item Code/Name	Description			Unit Cost	Total Amount
1 EA	49AL4	10W-30 ENGINE OIL			1,955.75	1,955.75
1 EA	ALES	SALES TAX			254.25	254.25
Account Number : 000000000008880901 -- REPAIRS AND SERVICING OF VEHICLES Ship Via : FOB Point :					Subtotal	2,210.00
					Discount	0.00
					Tax	0.00
					Freight	0.00
					Total	2,210.00

Signature