



# Purchase Order

**Order No:** PO26100  
**Order Date:** 2026/06/17  
**Your Acc No:** MAAA0139763  
**REQ No:** REQ032290  
**Due Date:** 2026/06/19

**Email:** Sadhna.ramdial@majuba.edu.za, Peggy.Mazibuko@majuba.edu.za, Hlengiwe.Madi@majuba.edu.za, Thabisile.Ntshangase@majuba.edu.za

**Contact No:** 0343264888

**Supplier:**  
**CTP**

Private Bag X6640  
Newcastle CBD, Newcastle  
Newcastle  
KwaZulu-Natal  
**Co Registration:** 1971/004223/06

**Deliver To:**

**Majuba TVET College**  
**Supply Chain Management**  
Central Office, 83 Allen Street  
Newcastle  
2940

<u>Item Code</u>	<u>Item Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
4251	Advert for Welding Machines and Welding Simulator	1.00	R12 088.80	R12 088.80
	<a href="#">Advert for Tender of Supply, Delivery and Off-loading for Welding Machines and Welding Simulator (2 Service)</a>			

**Message To Supplier:**

This purchase order serves as a binding agreement between the two parties. The supplier's obligation is to deliver the specified goods/services at the correct quantity and quality; to the correct address; within the specified time frame and at the total awarded price indicated on this purchase order.

**Total (Incl) R12 088.80**

## Terms and Conditions

### 1. Agreement:

- a. The Agreement consists only of: The applicable Purchase Order; and (i) any Specifications or other documents expressly referenced in the Purchase Order (ii) Contractual agreement if applicable. Majuba College's acceptance of, or payment for, Goods and/or Services will not constitute the College's acceptance of any additional or different terms in any Supplier Proposal, unless otherwise accepted in writing by the College.

### 2. Delivery of Goods and Services:

- a. Supplier agrees to supply and deliver the Goods to the College and to perform the Services, as applicable, on the terms set out in this Purchase order or contractual agreement (if applicable).
- b. Supplier shall, at its own expense, pack, load, and deliver Goods to the Delivery Point and in accordance with the invoicing, delivery terms, shipping, packing, and other instructions printed on the face of the Purchase Order or otherwise provided to Supplier by the College in writing. No charges will be allowed for freight, transportation, insurance, shipping, storage, handling, demurrage, cartage, packaging, or similar charges unless provided for in the applicable Purchase Order or otherwise agreed to in writing by the College.
- c. Time is of the essence with respect to delivery of the Goods and performance of Services. Goods shall be delivered, and Services performed by the applicable Delivery Date. Supplier must immediately notify the College if Supplier is likely to be unable to meet a Delivery Date. At any time prior to the Delivery Date, the College may, upon notice to Supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of the College or due to failure of Supplier to comply with this Agreement, unless otherwise noted.
- d. Title and risk of loss or damage shall pass to the College upon receipt of Goods at the Delivery Point, unless otherwise agreed to by the College in writing. The College has no obligation to obtain insurance while Goods are in transit from Supplier to the Delivery Point.

### 3. Inspection; Acceptance and Rejection:

- a. All delivery of Goods and performance of Services shall be subject to the College's right of inspection. The College shall have thirty (30) days (the "Inspection Period") following the delivery of the Goods at the Delivery Point or performance of the Services to undertake such inspection, and upon such inspection the College shall either accept the Goods or Services ("Acceptance") or reject them. The College shall have the right to reject any Goods that are delivered in excess of the quantity ordered or are damaged or defective. In addition, the College shall have the right to reject any Goods or Services that are not in conformance with the Specifications or any term of this Agreement. Transfer of title to the College of Goods shall not constitute the College's Acceptance of those Goods. The College shall provide Supplier within the Inspection Period notice of any Goods or Services that are rejected, together with the reasons for such rejection. If the College does not provide Supplier with any notice of rejection within the Inspection Period, then the College will be deemed to have provided Acceptance of such Goods or Services. The College's inspection, testing, or Acceptance or use of the Goods or Services here under shall not limit or otherwise affect Supplier's warranty obligations hereunder with respect to the Goods or Services, and such warranties shall survive inspection, test, Acceptance and use of the Goods or Services.
- b. The College shall be entitled to return rejected Goods to Supplier at Supplier's expense and risk of loss for, at The College's option, either: (i) full credit or refund of all amounts paid by The College to Supplier for the rejected Goods; or (ii) replacement Goods to be received within the time period specified by the College. Title to rejected Goods that are returned to Supplier shall transfer to Supplier upon such delivery and such Goods shall not be replaced by Supplier except upon written instructions from the College. Supplier shall not deliver Goods that were previously rejected on grounds of non-compliance with this Agreement, unless delivery of such Goods is approved in advance by the College.

### 4. Price/Payment Terms:

- a. Prices for the Goods and/or Services will be set out in the applicable Order. Price increases or charges not expressly set out in the Purchase Order shall not be paid unless agreed to in advance in writing by the College. Supplier will issue all invoices on a timely basis. All invoices delivered by Supplier must meet the College requirements, and at a minimum shall reference the applicable Purchase Order. The College will pay the undisputed portion of properly rendered invoices thirty (30) days from the invoice date or Statement Date -where applicable. The College shall have the right to withhold payment of any invoiced amounts that are disputed in good faith until the parties reach an agreement with respect to such disputed amounts and such withholding of disputed amounts shall not be deemed a breach of this Agreement nor shall any interest be charged on such amounts. Notwithstanding the foregoing, The College agrees to pay the balance of the undisputed amounts on any invoice that is the subject of any dispute within the time periods specified herein. Special payment conditions or upfront payments made to the Supplier will be considered and subjected to the College's Credit Management Policy.