



Page 1 of 2

## Purchase order

### Services Seta

15 Sherborne Road, Parktown, Gauteng, 2193, ZAF  
PO BOX 3322, Houghton, 2041, ZAF

**Website** www.serviceseta.org.za  
**Telephone** 011-276 9600  
**Fax** 011-276 9623  
**Email** customercare@serviceseta.org.za

**Purchase Order No** PO-056568

**Purchase Order date** 26 January 2024

### Exclaim Innovations & Solutions (pty)ltd

Melville  
GP  
2109  
ZAF

**Vendor Account No** V50370

**VAT Registration No**

**Contact person**

**Telephone**

**Fax**

**Email**

### Delivery address

Services Seta  
15 Sherborne Road  
Parktown  
Gauteng  
2193  
ZAF

**Contact person**

**Telephone**

**Email**

**Tender Number**

**Contract number**

### Header Dimensions

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent
1		Annual Subscription fees - Year 1.		1.00	EA	214,496.00	0.00	0
2		Annual Subscription fees - Year 2.		1.00	EA	225,221.00	0.00	0
3		Annual Subscription fees - Year 3.		1.00	EA	236,482.00	0.00	0

## Payment terms

- 1 Payment will be made within 30 days of receipt of invoice, provided that supporting documentation are in order.
2. No payment will be made if an orders was not issued by the SSETA and which ord number should be displayed on the invoice.
3. Order valid for 3 months from Date of issue.

Currency	Net Subtotal Amount	Total discount	Total VAT	Grand Total
ZAR	676,199.00	0.00	0.00	676,199.00



Page 2 of 2

## Purchase order

### Services Seta

15 Sherborne Road, Parktown, Gauteng, 2193, ZAF  
PO BOX 3322, Houghton, 2041, ZAF

**Website** www.serviceseta.org.za  
**Telephone** 011-276 9600  
**Fax** 011-276 9623  
**Email** customercare@serviceseta.org.za

**Purchase Order No** PO-056568

**Purchase Order date** 26 January 2024

### Exclaim Innovations & Solutions (pty)ltd

Melville  
GP  
2109  
ZAF

**Vendor Account No** V50370

**VAT Registration No**

**Contact person**

**Telephone**

**Fax**

**Email**

### Delivery address

Services Seta  
15 Sherborne Road  
Parktown  
Gauteng  
2193  
ZAF

**Contact person**

**Telephone**

**Email**

**Tender Number**

**Contract number**

### Header Dimensions

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
214,496.00	0.00	2024-01-18
225,221.00	0.00	2024-01-18
236,482.00	0.00	2024-01-18

<b>Vendor Account Name</b>	Exclaim Innovations & Solutions (pty)ltd
<b>Account Name</b>	Exclaim Innovations & Solutions (pty)ltd
<b>Bank</b>	Standard Bank
<b>Bank Account No.</b>	207957487