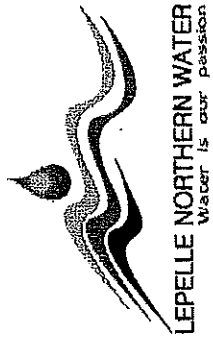


Company
GOVERNMENT PRINTING WORKS
20th Street
Polokwane
0700
TEL: 012 748 6236
FAX: 012 274 6018
Please deliver to:
HEAD OFFICE
3 Landdros Mare Street
Polokwane
0700

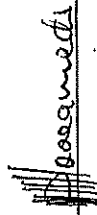
Purchase order

PO number : 4500030786
Date : 22.08.2019
Contact Person : Ngwako Moseamedl
Telephone : 152 951 903
E-mail : ngwakom@lepelle.co.za
Our fax number : 152 951 912
Vendor No : 2562
VAT No : 4800101257
Terms of Payment : Payment within 30 days after delivery of items
Purchase Requisition: 10034068



Invoices and Statements to:
Private Bag X9522
Polokwane
0700

Item	Material Vendor Material	Description	Del Date	Order Qty Unit	Unit Price Per / OPU	Total
00010		Tender advert Tender advertisement for financial year 2019-2020	30.06.2020	1 Activ unit	30,000.00	30,000.00
The item covers the following services: Expected value of unplanned services: 30,000.00						
Total net value excl. vat ZAR						30,000.00

Ordered by: 

Comments: V.A.T. EXCLUDED
PRINT PURCHASE ORDER ON INVOICE
DELIVERIES STRICTLY BETWEEN 8 AM AND 3 PM (FRIDAYS 12 PM)