SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION
SALGA
Inspiring service delivery

PURCHASE ORDER

Billing Address:	
Attention:	Accounts Payable
Melyn Corporate Park, Block B 175 Corobay Avenue Corner Garsfontein and Corobay Streets Waterkloff Geln ext. 11	

Delivery Address
175 COROBAY AVENUE PRETORIA 0181 SOUTH AFRICA

Order Number:	60901	
Order Date :	21/03/2024	
Requisition No.:	115899	
Delivery Date :	23/02/2024	
Our Contact :	Support	(012) 365 8539
Fax No :	012 369 8001	

Vendor Name :	LAWTONS SA
Vendor No :	V-EVE001
Telephone :	(011) 2866900
Contact Person :	YAGASHEN
E-mail Address :	Yagashen.Pillay@lawtonsafrica.com
Address :	22 FRIEDMAN DRIVE, SANDTON, JOHANNESBURG 2146 JOHANNESBURG 2146 SOUTH AFRICA

Line No.	Item Description	Warehouse Code	Strategic Goal	Project	Quantity	Unit Cost	Line Total
1	Lawtons Invoices - IN10-116196	MCG-OOCO			1	R 155,565.33	R 155,565.33

Total Order Amount (VAT INCLUSIVE) **155,565.33**

Special Message:

Lawtons Invoices Exemption Applications - IN10-116196 -

Terms and Conditions:

This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Managent unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will be made in Rand unless otherwise stipulated in SCC.
Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be. No variation in or modification of the terms of the contract shall be made except b written amendment signed by the parties concerned. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part if (a) the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

Please quote order number in all correspondence.

Official Stamp

Authorised signatory