SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

SALGA

*Inspiring service delivery*

| Billing Address: |
|---|
| **Attention: Accounts Payable** |
| **Menlyn Corporate Park, Block B** |
| **175 Corobay Avenue** |
| **Corner Garsfontein and Corobay Streets** |
| **Waterkloof Glen ext.11 , PRETORIA 0181** |

| Delivery Address: |
|---|
| **Menlyn Corporate Park Block B** |
| **175 Corobay Avenue** |
| **Cnr Garsfontein and Corobay Waterkloof Glen ext11** |
| **Pretoria** |

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| **Order Number:** | 67463 | **Vendor Name:** | EZEVEE COMPUTER SOLUTIONS CC |
| **Order Date:** | 2025-08-01 | **Vendor Code:** | V-EZE001 |
| **Supplier Ref. No.:** | | **Telephone:** | 072 5770 888 |
| **Delivery Date:** | 2025-08-08 | **Contact Person:** | EZEKIEL KYAROLL |
| **Our Contact:** | Itani Xolisa 0123698000 | **E-mail Address:** | sales@ezevee.co.za |
| **Fax No:** | 0123698000 | **Address:** | |

| Line No. | Item Description | Warehouse | Goal | Project | Quantity | Unit Cost | Line Total |
|---|---|---|---|---|---|---|---|
| 1 | Dell Latitude 5450 Laptops with Pro Support | DIT-ICTI | Enablers | | 30.00 | 26528.20 | 795846.00 |
| 2 | 15 inch Targus laptop backpacks | DIT-ICTI | Enablers | | 30.00 | 881.13 | 26433.90 |
| 3 | Dell USB travel mouse | DIT-ICTI | Enablers | | 30.00 | 176.53 | 5295.90 |

**Total Order Amount (VAT INCLUSIVE)** **R 827 575.80**

**Speacial Message :**

IT equipment Dell Ltitude 5450 Laptops with Pro Support(30).15 Inch Targus laptops backpacks(30).Dell USB travel mouse (30)

**Terms and Conditions :**

This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Management 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 by 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

Thembeka Mthethwa

Digitally signed by Thembeka Mthethwa
DN: cn=Thembeka Mthethwa, o=SALGA, ou=Finance, email=tmthethwa@salga.org.za, c=US
Date: 2025.08.05 09:43:43 +02'00'

**Authorised Signatory** _____