

## PURCHASE ORDER

|                    |                           |
|--------------------|---------------------------|
| Order Number:      | 65275                     |
| Order Date:        | 2025-02-19                |
| Supplier Ref. No.: | RFQ #121976               |
| Delivery Date:     | 2025-02-28                |
| Our Contact:       | Mhlongo Lindwe 0123698000 |
| Fax No:            | 0123698000                |

|                 |                                   |
|-----------------|-----------------------------------|
| Vendor Name:    | BLACK EARTH CONSULTING            |
| Vendor Code:    | V-BLA003                          |
| Telephone:      | 082 370 8634                      |
| Contact Person: | KUBESHNI GOVENDER JONES           |
| E-mail Address: | kubeshni@blackearthconsulting.com |
| Address:        |                                   |

|                                         |
|-----------------------------------------|
| <b>Billing Address:</b>                 |
| Attention: Accounts Payable             |
| Mentyn Corporate Park, Block B          |
| 175 Corobay Avenue                      |
| Corner Garstfontein and Corobay Streets |
| Waterloof Glen ext 11, PRETORIA 0181    |

|                               |
|-------------------------------|
| <b>Delivery Address:</b>      |
| Mentyn Corporate Park Block B |
| 175 Corobay Avenue            |
| Cnr Garstfontein and Corobay  |
| ext11 Waterloof Glen          |
| Pretoria                      |

| Line No. | Item Description      | Warehouse | Goal   | Project | Quantity | Unit Cost | Line Total |
|----------|-----------------------|-----------|--------|---------|----------|-----------|------------|
| 1        | Consulting - external | MCG-RLKM  | GOAL 2 | MIMI    | 1.00     | 248687.50 | 248687.50  |

**Total Order Amount (VAT INCLUSIVE)**

**R 248 687.50**

**Special Message :**  
REQUEST FOR QUOTATION OF A SERVICE PROVIDER TO ASSIST SALGA WITH DEVELOPMENT, EDITING, AND PACKAGING OF THE 11TH EDITION OF SALGA INNOVATION PUBLICATIONS AND KNOWLEDGE PRODUCTS

### 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

Authorised Signatory

