



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-057649

Purchase Order date 27 May 2024

Adapt IT

52 Corlette drive,
Illovo,
Sandton,
Gauteng.
Glenvista Ext 2
GP
2091
ZAF

Vendor Account No V000184437

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 license fee		1.00	EA	110,331.63	0.00	0
2		Smart sync and cloud storage facility		1.00	EA	7,360.00	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 ordr 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	117,691.63	0.00	0.00	117,691.63



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Contract number

Header Dimensions

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
110,331.63	0.00	2024-05-23
7,360.00	0.00	2024-05-23

Vendor Account Name
Account Name
Bank
Bank Account No.

Adapt IT
Standard Bank
Standard Bank
001635522