Purchase Order

Order Number	PO00001961
Order Date	19/7/2023
Expected Delivery Date	30/6/2026

Supplier	Deliver	Invoice To
463 TENET TENET house Vincet, Wynberg Mews 10 Ebenhezer Road Wynberg Wineberg Western Cape 7490 South Africa Terms: 30 Days	Head Office Eco Glades block 1b, Eco Park Cnr Olievenhoutbosch and Ribbon Grass Streets Centurion Gauteng 0157 South Africa	SOUTH AFRICAN WEATHER SERVICE 1263 Heuwel Road, ABSA Building Centurion Central Centurion Gauteng 0157 South Africa

Order Enquiries	Delivery Enquiries	Payment Enquiries
David Mohlamonyane	Stephen Mnguni +27 (0)12 367 6165	Ms Nthabiseng Ramile 012 367 6150 All invoices to be send to invoices.ap@weathersa.co.za

Item	Ordered	U.O.M	Unit Price	Amount
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE	12	EA	R17,403.8498	R172,210.42
82920 Comms: Lease Data Lines 2 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE	12	EA	R8,879.265	R106,551.18
82920 Comms: Lease Data Lines 3 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE	12	EA	R4,245.205	R50,942.46
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No:TEN44481, Date:01 August 2023	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN44177 , Date:01 A2023	1	EA	R18,112.50	R18,112.50
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN42390 , Date:01 April 2023	1	EA	R18,112.50	R18,112.50
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN42508 Date:01 April 2023	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN43080	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN44623	1	EA	R18,112.50	R18,112.50
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN44771	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN45330	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN45567	1	EA	R18,112.50	R18,112.50

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Item	Ordered	U.O.M	Unit Price	Amount
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN45714	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN46494	1	EA	R61,237.50	R61,237.50
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE Invoice No: TEN46625	1	EA	R1,726.64	R1,726.64
82920 Comms: Lease Data Lines TEN47635 1 Mar 2024	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines TEN48532 1 May 2024	1	EA	R62,798.05	R62,798.05
82920 Comms: Lease Data Lines TEN48410 1 May 2024	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines TEN50104 1 Sep 2024	1	EA	R62,798.05	R62,798.05
82920 Comms: Lease Data Lines TEN50301 1 Sep 2024	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 1 Sep 2024 TEN50379	1	EA	R13,865.55	R13,865.55
82920 Comms: Lease Data Lines 01-Oct-24 TEN50802	1	EA	R13,865.55	R13,865.55
82920 Comms: Lease Data Lines 01-Oct-24 TEN50602	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 01-Oct-24 TEN50800	1	EA	R62,798.05	R62,798.05
82920 Comms: Lease Data Lines 01-Nov-24 TEN51212	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 01-Nov-24 TEN51279	1	EA	R13,865.55	R13,865.55
82920 Comms: Lease Data Lines 01-Dec-24 TEN51496	1	EA	R19,673.05	R19,673.05
82920 Comms: Lease Data Lines 01-Dec-24 TEN51658	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines 01-Dec-24 TEN51734	1	EA	R13,865.55	R13,865.55
82920 Comms: Lease Data Lines 01-Jan-25 TEN52082	1	EA	R1,750.99	R1,750.99
82920 Comms: Lease Data Lines 01-Jan-25 TEN52188	1	EA	R18,832.40	R18,832.40
82920 Comms: Lease Data Lines 01-Jan-25 TEN52190	1	EA	R14,325.55	R14,325.55

Item	Ordered	U.O.M	Unit Price	Amount
82920 Comms: Lease Data Lines 1 YEAR: CONNECTIVITY TO INTERNET AND SANREN SERVICE	1	EA	R4,660.472	R4,660.47
82920 Comms: Lease Data Lines TEN52677	1	EA	R14,325.55	R14,325.55
82920 Comms: Lease Data Lines TEN52600	1	EA	R1,750.99	R1,750.99
82920 Comms: Lease Data Lines TEN52675	1	EA	R18,832.40	R18,832.40
82920 Comms: Lease Data Lines TEN52677	1	EA	R14,325.55	R14,325.55
82920 Comms: Lease Data Lines INV-TEN53036 01/03/2025	1	EA	R1,750.99	R1,750.99
82920 Comms: Lease Data Lines INV-TEN53117 01/03/2025	1	EA	R18,832.40	R18,832.40
82920 Comms: Lease Data Lines INV-TEN53119 01/03/2025	1	EA	R14,325.55	R14,325.55
82920 Comms: Lease Data Lines TEN53036	1	EA	R1,750.99	R1,750.99
82920 Comms: Lease Data Lines TEN48534 1 May 2024	1	EA	R13,865.55	R13,865.55
82920 Comms: Lease Data Lines TEN49784 1 Aug 2024	1	EA	R1,726.84	R1,726.84
82920 Comms: Lease Data Lines TEN51055	1	EA	R62,798.05	R62,798.05
82920 Comms: Lease Data Lines TEN50379 1 Sep 2024	1	EA	R13,865.55	R13,865.55
82920 Comms: Lease Data Lines TEN49899 1 Aug 2024	1	EA	R62,798.05	R62,798.05
82920 Comms: Lease Data Lines TEN49901 1 Aug 2024	1	EA	R13,865.55	R13,865.55
82920 Comms: Lease Data Lines balance	1	EA	R75,342.26	R75,342.26
82920 Comms: Lease Data Lines INV-TEN45957	1	EA	R1,726.84	R1,726.84

Procurement of TENET connectivity to SANREN for 3 years (01 July 2023- 30 June 2026.
Company Repr. Mr. Duncan Greaves
Tell:021 763 7140
Email:ceo@tenet.ac.za

Sub Total	R1,120,822.20
VAT	R0.00
Total	**R1,120,822.20**

Authorising Signature ______________________________ Designation ______________________________

IMPORTANT

This order is subject to the General Conditions of Contract issued by National Treasury and are available on www.weathersa.co.za
1. An invoice in duplicate bearing the number of this order must be sent to the address above following despatch of goods.
2. A packing slip must be inserted in each parcel.
3. Responsibility will be accepted only for items and quantities ordered on this document.
4. Delivery must be effected within the period stipulated.
5. In cases where the seller is requested to forward the goods by post, the postage paid for the goods may be added to the invoice.
It is advisable to obtain receipts from the Post Office for all parcels posted.
6. Our order number must be quoted on all invoices and correspondence.

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