

PURCHASE ORDER

Billing Address:

Attention: Accounts Payable
Melvn Corporate Park, Block B
175 Corobay Avenue
Corner Garsfontein and Corobay Streets
Waterkloof Geln ext. 11

Delivery Address

Menlyn Corporate Park Block B
Pretoria
0001 SOUTH AFRICA

Order Number:	57549
Order Date :	05/07/2023
Requisition No.:	109538
Delivery Date :	05/07/2023
Our Contact :	Msomi Nokwanda (012) 365 8539
Fax No :	012 369 8001

Vendor Name :	SENDA HOLDINGS PTY LTD
Vendor No :	V-SEN003
Telephone :	011 029 3691
Contact Person :	DORAH
E-mail Address :	'mthabisi@sendaholdings.co.za'
Address :	2 HULL STR, FLORIDA HAKE, ROODEPOORT, GAUTENG 1709 JHB 1709 SOUTH AFRICA

Line No.	Item Description	Warehouse Code	Strategic Goal	Project	Quantity	Unit Cost	Line Total
1	Color LaserJet Enterprise MFP M480f printer	DIT-ICTI	Enablers		9	R 25,198.60	R 226,787.4
2	Parrot Products GU2020 20 Sheet A4 Guillotine	DIT-ICTI	Enablers		9	R 4,209.80	R 37,888.2
3	Pro Series 3600 TM Pouch Laminator	DIT-ICTI	Enablers		9	R 38,650.00	R 347,850
Total Order Amount (VAT INCLUSIVE)							612,525.60

Special Message:

National and Provincial offices conference printing.

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

