



Page 1 of 4

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-054015

Purchase Order date 9 February 2023

Mimecast South Africa (Pty)Ltd

Winston
GP
2128
ZAF

Vendor Account No V38690

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		Monthly subscription fee - August 2022		1.00	EA	32,269.86	0.00	0	
2		Monthly subscription fee - September 2022		1.00	EA	32,269.86	0.00	0	
3		Monthly subscription fee - October 2022		1.00	EA	32,269.86	0.00	0	
4		Monthly subscription fee - November 2022		1.00	EA	32,269.86	0.00	0	
5		Monthly subscription fee - December 2022		1.00	EA	32,269.86	0.00	0	
6		Monthly subscription fee - January 2023		1.00	EA	32,269.86	0.00	0	
7		Monthly subscription fee - February 2023		1.00	EA	32,269.86	0.00	0	
8		Monthly subscription fee - March 2023		1.00	EA	32,269.86	0.00	0	
9		Monthly subscription fee - April 2023		1.00	EA	32,269.86	0.00	0	



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Header Dimensions

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02

Vendor Account Name
Account Name
Bank
Bank Account No.

Mimecast South Africa (Pty)Ltd
Mimecast South Africa (Pty)Ltd
Standard Bank
1962043



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Parktown
Gauteng
2193
ZAF

Contact person

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Email

Tender Number

Contract number

Header Dimensions

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent
10		Monthly subscription fee - May 2023		1.00	EA	32,269.86	0.00	0
11		Monthly subscription fee - June 2023		1.00	EA	32,269.86	0.00	0
12		Monthly subscription fee - July 2023		1.00	EA	32,269.86	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 ord 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	387,238.32	0.00	0.00	387,238.32

Vendor Account Name	Mimecast South Africa (Pty)Ltd
Account Name	Mimecast South Africa (Pty)Ltd
Bank	Standard Bank
Bank Account No.	1962043



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Purchase Order No PO-054015

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Header Dimensions

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02
32,269.86	0.00	2023-02-02

Vendor Account Name
Account Name
Bank
Bank Account No.

Mimecast South Africa (Pty)Ltd
Mimecast South Africa (Pty)Ltd
Standard Bank
1962043