

PURCHASE ORDER 5000728956

Samancor Chrome Ltd div Western Chrome Mines

1926/008883/06

All correspondence, including invoices and packages must reference the above order number

4025947 - ELIASIB GROUP OF COMPANIES (PTY) LTD

03 Francolin Street
Crystal Park
Johannesburg, Gauteng 1515
Attn: Stanley Phoku
stanley@eliashibgroup.com

Date: 13.06.2025
Contact: Beejo Chauke (Metallurgy Practitioner)
Telephone:
Email: Beejo.Chauke@SamancorCr.com

Invoice Address

Samancor Chrome Ltd div Western Chrome Mines
PO Box 245
Mooienooi, 0325

VAT Reg: 4680 101 393

Delivery Address/Marking Instructions

Western Chrome Mines
WCM Main Store
N4 Bakwena Hwy exit D314
Mooienooi
0325

Payment terms: Z048 - 60 days - payable 1st day of month following delivery

Associated PO:

Invoice Email: invoices+WCM@samancorchrome.couphost.com

Delivery Details:

Line	Qty	Unit	Description	Expected Delivery Date	Price	Total
1	2	Lot	3035520 - ESTABLISH,ST,INCL DE-ESTABLISHMENT ESTABLISH,SITE,TASK: INCLUDING DE-ESTABLISHMENT		47 800,00	95 600,00
			<p>Manufacturer Part Number: Unloading point: MN MET PLANT</p> <hr/> <p>Resource Manager: Service Manager Email: Start date: End date: Please download and complete Supplier Job Confirmation form in Terms and Conditions below.</p> <hr/>			
2	6	Each	3039375 - PAY,FEE,MGT PAY,FEE,TYP: MANAGEMENT,RATE TYP: MONTHLY		150 000,00	900 000,00
			<p>Manufacturer Part Number: Unloading point: MN MET PLANT</p> <hr/> <p>Resource Manager: Service Manager Email: Start date: End date: Please download and complete Supplier Job Confirmation form in Terms and Conditions below.</p> <hr/>			

Total Amount: 995 600,00 ZAR

Supplier Job Confirmation Form (for services only).

Purchase Order Terms and Conditions

1. In the event that the Supplier is unable to meet the specified delivery date, it shall promptly notify the Samancor Chrome Limited (**Samancor**) contact person noted on page 1(ONE)of this Purchase Order. Such action shall neither stop nor act as a waiver of any right or claim that Samancor may have in terms of this Purchase Order or generally in law, including without limitation, the right to cancel the Purchase Order without penalty should the Supplier fail to perform on time or at all.

2. All values quoted are exclusive of Value Added Tax. Where Value Added Tax is applicable, this shall be added at the time of settlement of the Supplier's invoice. This amount shall be paid to the Supplier unless the nominated Samancor contact person is otherwise notified of any errors or changes prior to the payment.

3. The Supplier whose details are set out in this Purchase Order**Supplier**) agrees to -

3.1 sell to Samancor, the goods as set out in the relevant supply of goods agreement and/or the goods set out in this Purchase Order (**Goods**); and/or

3.2 render to Samancor, the services as set out in the relevant supply of service agreement and/or the services set out in this Purchase order (**Services**), in exchange for the amounts set out herein and subject to the provisions of this Purchase Order.

4. The Supplier warrants to Samancor that it has the appropriate level of skill, knowledge, experience and expertise in providing the Goods and Services and will provide the Goods and Services in accordance with current industry standards consistent with relevant industry codes of practise and legislation in South Africa.

5. The Supplier acknowledges that the engagement of the Supplier in terms hereof is on a non-exclusive basis and nothing contained herein in any way prevents Samancor from appointing any other supplier, person or entity to supply any goods similar or identical to the Goods or to supply any services similar or identical to the Services or obliges Samancor to accept the Supplier's quote in the Purchase Order.

6. This Purchase Order encompasses both the supply of Goods and/or the rendering of Services pursuant to this Purchase Order, and incorporates Samancor's Master Terms and Conditions for the Supply of Goods and Services, posted at its official website, www.samancorcr.com (**MTAC**), copies of which are available on request from Samancor. Performance by the Supplier in accordance with the provisions of this Purchase Order, or acceptance by the Supplier of the Purchase Order (by express or implied conduct) constitutes the Supplier's consent to be bound by the provisions of the Purchase Order. In the event of a conflict between the terms set out in this Purchase Order and the MTAC, the terms of the Purchase Order shall take precedence to the extent of the conflict.

7. Unless specifically accepted in writing by the Group Procurement Manager on behalf of Samancor, no addition to or modification of this Purchase Order shall be binding on Samancor and no Goods, Services or items shall be substituted, except upon the written consent of or instruction from Samancor. Where the Supplier's quotation, order acknowledgement, tender document or any other correspondence contains terms and conditions at variance with or in addition to the provisions of this Purchase Order, such contrary and/or additional terms and conditions are hereby expressly refused and rejected and neither acceptance by Samancor of Goods, Services or items in terms of this Purchase Order nor payment in respect thereof shall constitute a waiver by Samancor of any of the provisions of this Purchase Order or assent to any other conditions. However, in the event that Samancor varies any term, supply, condition, specification or instruction ("the Variation Terms") in the Supplier's quotation, order acknowledgement, tender document, Purchase Order or any other correspondence, such Variation Terms shall automatically be incorporated into this Purchase Order. For the avoidance of doubt, in the event of a conflict between the Variation Terms, Purchase Order, Request For Quotation(if applicable) and MTAC, the Variation Terms shall, to the extent of the conflict, override and supersede those terms contained in the Purchase Order, Request For Quotation(if applicable) and the MTAC. Without prejudice to the foregoing and for the avoidance of doubt, the order of precedence shall be (i)Purchase Order; (ii) Request For Quotation (if applicable); and (iii) the MTAC, to the extent of the conflict.