

## Purchase Order 4500522146

**Company**  
**BOGOSI ENGINEERING SOLUTIONS (PTY) LTD**  
**BOGOSI ENGINEERING SOLUTIONS (PTY) LTD**  
**PO Box 110**  
**ROODEPOORT**  
**1724**

Email: [bogosiengineeringsolutions@gmail.com](mailto:bogosiengineeringsolutions@gmail.com)  
Fax No :  
Tel No: 083 881 6797

PO Number: 4500522146  
Date: 29 Oct 2025

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### Buyer Information

Name: Tersia Du Plooy  
Email: [Tersia.DuPlooy@norplats.co.za](mailto:Tersia.DuPlooy@norplats.co.za)  
Tel number: 087 158 8021

### Invoice To:

#### Eland Platinum (Pty) Limited

P.O. Box 3436  
Brits  
0250  
South Africa  
VAT Registration number : 4310277233

### Please supply and deliver to:

Eland Platinum (Pty) Limited  
Farm Elandsfontein 440 JQ  
District Brits  
0250  
South Africa  
GPS Coordinates: Lat -25.62938 S/ Long -27.88533 E

Invoices Email : [financeinvoicesel@norplats.co.za](mailto:financeinvoicesel@norplats.co.za)  
Statements Email: [financestatementssel@norplats.co.za](mailto:financestatementssel@norplats.co.za)

### Incoterm:

Item/Material	Description	Delivery Date	Quantity	UOM	Unit Price	Discount	Net Value
	Outright purchase of UV 42						
	EQU:						
	F/Loc:	2025-12-12	1	AU	4,145,071.0		4,145,071.06

<b>Sub-Total</b>	4,145,071.06 ZAR
<b>VAT</b>	621,760.66 ZAR
<b>Total</b>	4,766,831.72 ZAR

### TERMS AND CONDITIONS

Prices specified on the order shall be deemed to be final and binding, unless otherwise nullified in writing within five (5) working days from order date. Please deliver all goods to the company via our Receiving Section at our Main Store/Warehouse on or before the agreed delivery date only Mondays to Friday between 06:15 and 14:30, excluding public holidays. If the specified delivery date cannot be met, please inform the Buyer (contact person) in writing prior to the required date of the goods and/or services. The Company shall not be held liable for any deliveries not delivered at/via the Stores Receiving Department.

#### Road deliveries

It is preferred that goods be delivered by road.

#### Payments

All payments will be executed as per the Northam Platinum Payment terms: Invoices dated and received up to the 25th of a month will be liable for payment on the 25th of the following month, unless otherwise subscribed by a contract. The Supplier shall email all invoices to [financeinvoicesel@norplats.co.za](mailto:financeinvoicesel@norplats.co.za)

For applicable full Terms and Conditions of this purchase order, as well as to view our Responsible Sourcing Standard, please visit the Northam Platinum Holdings Limited website on [www.northam.co.za](http://www.northam.co.za) by following <https://www.northam.co.za/procurement/standard-terms-and-conditions>

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Item	Service Line	Short Text	Quantity	UoM	Gross Price	Net Value
00010	10	Front and Rear frame	2	AU	116,148.5	232,297
00010	20	Operator cabin structure	2	AU	4,875	9,750
00010	30	Operator cabin enclosure	2	AU	100,000	200,000
00010	40	Wheel motor	2	AU	164,208	328,416
00010	50	Brakes: SAHR	2	AU	21,058	42,116
00010	60	Engine (Deutz BF6L914)	2	AU	600,000	1,200,000
00010	70	DPF Filters	2	AU	25,000	50,000
00010	80	Hydraulics	2	AU	110,760	221,520
00010	90	Electrical	2	AU	61,640	123,280
00010	100	Tyres and Rims	2	AU	12,556.28	25,112.56
00010	110	Transmission	2	AU	44,878.75	89,757.5
00010	120	Cylinders	2	AU	32,220	64,440
00010	130	Articulation	2	AU	7,500	15,000
00010	140	Stop blocks and brackets	2	AU	300	600
00010	150	Articulation lock	2	AU	6,500	13,000
00010	160	Directional tramming light (Red/Green)	2	AU	200	400
00010	170	Reflective tape-Red & green	2	AU	1,956	3,912
00010	180	Amber rotating light	2	AU	2,185	4,370
00010	190	Door brake interlock	2	AU	550	1,100
00010	200	Transport Price to site	2	AU	25,000	50,000
00010	210	Outright frame for UV 42	2	AU	250,000	500,000
00010	220	Commissioning of the UV 42 for one	2	AU	100,000	200,000
00010	230	Labour rebuilds	2	AU	385,000	770,000

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