

Purchase Order

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PO No: PO 31162
Date 25/11/2025

PanAfrican Energy (T) Limited
Oyster Plaza Building, 5th Floor
Haile Selassie/Ally Bin Said Roads
P.O.Box 80139, Dar es salaam
Telephone +255 22 292 3307-11
E-Mail:
TIN No: 101-181-316VRN: 10-0170-65W

Gad Industrial Supplies Limited

Telephone
E-Mail

Please supply the following goods or services on the terms specified below:

Supplier Delivery Incoterms:	Local	Supplier Delivery Date	09/12/2025
Payment Terms:	30 DAYS	Delivery Method	Local
Currency	TANZANIA SHILLINGS	Your Quote Number	SAL-QTN-2025-00388-1
		Requisition Number	

Account	Date	Order No
S8714	25/11/2025	PO 31162

PAT Reference	Item Description	Ordered	Price (Ex)	Tax	Total (Incl)
7545/OP/PXGP09	Rocker Switch, PN: VMD1 5105059, Rating: 20A Spec: 4Pins, Black	2.00	500,000.00	180,000.00	1,180,000.00
<ul style="list-style-type: none"> - For Sulair Compressor - PR: 343/25 					
Total (Excl) TZS 1,000,000.00 Tax (VAT) TZS 180,000.00 Total (Incl) TZS 1,180,000.00 Discount TZS 0.00 Total (Incl) TZS 1,180,000.00					

Supply is to be made strictly in accordance with our standard terms and conditions, a copy of which can be provided by our Purchasing Department.

Within Budget (Manager to Complete) Yes No

Prepared by Doris monica Authorised by Peter Sololo Approved by Bruno mwanza
 Date 28-11-2025 Date 25/11/2025 Date 26/11/2025
 Signed [Signature] Signed [Signature] Signed [Signature]

Please acknowledge receipt of this PO within 2 days from date of receipt thereof.

Please submit original "paper" invoices to our reception at the Company Head Office address above.

Suppliers not resident in Tanzania only may e mail invoices to accounts.payable@panafricanenergy.com

Please submit a monthly statement of account to accounts.payable@panafricanenergy.com .