

Purchase Order

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PANAFRICAN
ENERGY an Orca Company

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

Delivery Address

Gad Industrial Supplies Limited

Telephone
E-Mail

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

Supplier Delivery Incoterms: Local

Payment Terms: 30 DAYS

Currency TANZANIA SHILLINGS

Supplier Delivery Date

09/12/2025

Delivery Method Local

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 Spec: 4Pins, Black	Rocker Switch, PN: VMD1 5105059, Rating: 20A	2.00	500,000.00	180,000.00	1,180,000.00

- 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

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.

Total (Incl) TZS 1,180,000.00

Within Budget (Manager to Complete) Yes ☐ No ☐

Prepared by Doris Mwanua

Authorised by Peter Sololo

Approved by Brunsona

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.

25-11-2025 10:00 AM

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