

IST AFRICA

PURCHASE ORDER

PO #: PO-10-20251125

Date: November 25, 2025
Request ID: PR-10

FROM:
IST Africa
Procurement Department
Email: procurement@ist.africa

TO:
Vendor Name

PURCHASE REQUEST DETAILS

Title: ggggg
gggggggggggg

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
ggggggg	31	\$30.00	\$930.00

Subtotal: \$930.00
Tax (0%): \$0.00

TOTAL AMOUNT \$930.00

- TERMS AND CONDITIONS:**
- 1. Delivery must be made within 30 days of PO approval.
 - 2. All items must meet specified quality standards.
 - 3. Payment terms: Net 30 days from invoice date.
 - 4. This PO is subject to company approval and budget availability.

APPROVED BY:
Izaturengera
Finance Department
Date: November 25, 2025

Authorized Signature