

# IST AFRICA

## PURCHASE ORDER

PO #: PO-7-20251124

Date: November 24, 2025  
Request ID: PR-7

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

**TO:**  
Vendor Name

**PURCHASE REQUEST DETAILS**  
Title: ddddddddddd  
dddddddddddddddddddddd

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
dddddddddd	31	\$440.00	\$13,640.00

Subtotal: \$13,640.00  
Tax (0%): \$0.00

**TOTAL AMOUNT \$13,640.00**

- 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