

IST AFRICA

PURCHASE ORDER

PO #: PO-16-20251125

Date: November 25, 2025

Request ID: PR-16

FROM:

IST Africa

Procurement Department

Email: procurement@ist.africa

TO:

Acme Supplies Ltd.

PURCHASE REQUEST DETAILS

Title: umuceri

gfffffffffffffffffff

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
XXXXXXXXXXXX	31	\$3,000.00	\$93,000.00
		Subtotal:	\$93,000.00
		Tax (0%):	\$0.00
		TOTAL AMOUNT	\$93,000.00

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