

IST AFRICA

PURCHASE ORDER

PO #: PO-4-20251124

Date: November 24, 2025
Request ID: PR-4

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

TO:
Vendor Name

PURCHASE REQUEST DETAILS

Title: ibijumba
ibijumba

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
ibijumba byiza	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:
admin
Finance Department
Date: November 24, 2025

Authorized Signature