

# 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: dddddddddd

ddddd

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
ddddd	31	\$440.00	\$13,640.00
Subtotal:			\$13,640.00
Tax (0%):			\$0.00
<strong>TOTAL AMOUNT</strong>			<strong>\$13,640.00</strong>

### TERMS AND CONDITIONS:

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

### APPROVED BY:

Izaturengera  
Finance Department  
Date: November 25, 2025

Authorized Signature