

# IST AFRICA

## PURCHASE ORDER

**PO #: PO-11-20251125**

Date: November 25, 2025

Request ID: PR-11

**FROM:**

IST Africa

Procurement Department

Email: [procurement@ist.africa](mailto:procurement@ist.africa)

**TO:**

Vendor Name

## PURCHASE REQUEST DETAILS

Title: nnnnnnnnnnnnnnnnnnnn

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ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
nnnnnnnnnnnnnnnn	51	\$2.00	\$102.00
		Subtotal:	\$102.00
		Tax (0%):	\$0.00
		TOTAL AMOUNT	\$102.00

**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