

IST AFRICA

PURCHASE ORDER

PO #: PO-6-20251124

Date: November 24, 2025

Request ID: PR-6

FROM:

IST Africa
Procurement Department
Email: procurement@ist.africa

TO:

Vendor Name

PURCHASE REQUEST DETAILS

Title: hhhhhh

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ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
ssssssss	21	\$30.00	\$630.00
Subtotal:			\$630.00
Tax (0%):			\$0.00
TOTAL AMOUNT			\$630.00

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:

admin
Finance Department
Date: November 24, 2025

Authorized Signature