

IST AFRICA

PURCHASE ORDER

PO #: PO-10-20251125

Date: November 25, 2025

Request ID: PR-10

FROM:

IST Africa
Procurement Department
Email: procurement@ist.africa

TO:

Vendor Name

PURCHASE REQUEST DETAILS

Title: ggggg

gggggggggggg

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
gggggggg	31	\$30.00	\$930.00
Subtotal:			\$930.00
Tax (0%):			\$0.00
TOTAL AMOUNT			\$930.00

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:

Izaturengera
Finance Department
Date: November 25, 2025

Authorized Signature