

# 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: hhhhhhh  
ddddddd

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:**
- 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

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Authorized Signature