

# IST AFRICA

## PURCHASE ORDER

PO #: PO-17-20251122

Date: November 22, 2025  
Request ID: PR-17

**FROM:**  
IST Africa  
Procurement Department  
Email: procurement@ist.africa

**TO:**  
Vendor Name

**PURCHASE REQUEST DETAILS**

Title: Umuturirwa  
this is

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
gaturirwa	11	\$220.00	\$2,420.00

Subtotal: \$2,420.00  
Tax (0%): \$0.00

**TOTAL AMOUNT \$2,420.00**

- 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:**  
Faustin  
Finance Department  
Date: November 22, 2025

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Authorized Signature