

Vendor NUVISION ELECTRONICS CC (CRED)* ATTN: null P O BOX 1023 BRAMLEY, GT 2018		Enquiries / Shipping Address WILLIAMS, RHODERICK DOMINIC PC-N1A Room #229 11 Hoffman Street 11 HOFFMAN STREET 0182991903		Billing Address NORTH-WEST UNIVERSITY ACCOUNTS PAYABLES D1 SECOND FLOOR INTERNAL BOX 557 POTCHEFSTROOM, NW 2531 0182994512
Order Date 26-08-2021	Delivery Date	Vat No 4500209301		Payment Terms IMMEDIATE

Vendor Note(s)

Item No.	Quantity	UOM	Description	Unit Price Excl Vat	Vat	Amount Excl Vat	Amount Incl Vat
1	2.00	EA	IC MCU 32BIT 128KB FLASH 32LQFP Herman Van Dyk Final Year Pro	91.75	27.52	183.50	211.02
2	1.00	EA	Freight Herman Van Dyk Final Year Pro	110.00	16.50	110.00	126.50
Total(ZAR):					44.02	293.50	337.52

1 This order constitutes an offer to purchase, this offer for goods/or services may be accepted only in accordance with all terms and conditions of this order without modification, addition, deletion or alteration.
2 Responsibility will only be accepted for purchase orders in this printed form duly signed.
3 All documents and invoices must be labelled with the purchase order number, 'shipped to' information without exception. All suppliers' invoices must comply with requirements of the vat legislation.
4 Delivery shall not be made to any place other than the destination specified without the university's prior written approval. All prices quoted by the supplier shall be assumed to be inclusive of vat, where applicable, unless clearly indicated to the contrary in writing. No c.o.d shipments will be accepted.
5 If vendor shall fail to deliver the goods or services at the time specified herein, the university reserves the right to cancel this order without penalty of shipments and have the right to procure the goods elsewhere.
6 Vendor warrants that the goods furnish herunder shall conform to the requirements and specifications of this order and shall be of good workmanship and quality, free of all defects and fit for the purpose for which they are intended.
7 If, within a reasonable time after delivery, the university finds goods ordered herunder to be defective in workmanship or material or otherwise not in conformity herewith rejects and return such goods at vendor's expense and such goods may not be replaced by vendor without authorization from the university.

Approved:

Contract Manager: MS Mosetlhi