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PURCHASE ORDER

Account No.: PAR001
 Name: PARTSERVE
 Address: 16 MILKYWAY AVENUE
 LINBRO BUSINESS PARK

Postal Code:

Order No.: 017999

Order Date: 02/12/2016
 Required by: 02/12/2016
 Supplier Ref: JN170312
 Account Manager:
 Contact No.: 011-201-7777

Item Number	Description	Qty	Price	Total Excl	VAT (14%)	Total Incl
LABOUR	LABOUR	2.00	425.00	850.00	119.00	969.00
	* REPAIRS TO : I-SENSYS MF8050CN					
	* SERIAL NO: EYC02448					

ZAR	R	850.00	119.00	969.00
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APPENDIX A REMUNERATION AND PAYMENT CONDITIONS

1. The ceiling/estimated value of this order may not be exceeded without prior written authorization from the Project Manager or his authorized representative.
2. Advice Notes and Invoices must be submitted fully substantiated together with all related documentation, which may assist to expedite payment and must be addressed as per Purchase Order.