

The Manager

Adam@gmail.com\_\_\_\_\_

33 Bertha Mkhize / Victoria St. Durban. Kwazulu Natal. 4001\_\_\_\_\_

0738838999\_\_\_\_\_

ORDER FOR THE PURCHASE FOR Stationery

1. I, ,Principal of COOPER PRIMARY SCHOOL\_\_\_\_\_
- School Confirm that the School has been granted Section 21(1)(c) function and has been mandated by the Department to place orders for stationery / textbooks.
2. The date 2024-01-23 , for the supply and delivery of stationery / textbooks has been found to be favourable
3. Your quotation has been approved in full / approved duly reduced in terms of available funds in the amount of R R 7,000.00
4. This serve as an order for supply and delivery to be finalized by 01/23/2024.Failure to supply by 02/01/2024 (the specified date) shall render this order null and void and your failure to deliver shall be reported to the Department of Education
5. Upon delivery, the school undertakes to make payment in the amount of goods delivered. Funds have been earmarked and shall be recieved from the Department of Education in due course for the payment of LTSM items as per this order.

Principal (Name):_____	Signature:_____	Date:_____
SGB Chairperson(Name):_____	Signature:_____	Date:_____
SGB Treasurer (Name):_____	Signature:_____	Date:_____

School Stamp

Receipt of order is hereby acknowledged : \_\_\_\_\_(name) on behalf of \_\_\_\_\_(name of company)

Signature:\_\_\_\_\_Date:\_\_\_\_\_

Supplier Stamp