



PURCHASE ORDER

Reg No: 2019/267259/07
VAT No: 4640289312

ORDER No	20005799 ON
Date	11/06/2021
BU/Branch	14501060
Payment Terms	2.5% 7 Days from Statement
Page	1 of 1

SUPPLIER NTPRO Drive Technology 44 Easton Avenue 36 Melrose Place Nortkern Park Kempton Park GP 1618 Vendor No 688413 Tel. No 0519231 Fax. No Contact Person E-Mail	DELIVER TO Glass Production Admin Corner Smith & Emmanuel Rd Roodekop GP 1401 Tel. No 8650000 Fax. No 8652287 Buyer	SEND INVOICE TO Isanti Glass P/Bag X1 Leondale GP 1424 Tel. No Fax. No
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ITEM NUMBER	ITEM DESCRIPTION / COMMENTS	Line No	DATE REQUIRED	QUANTITY ORDERED	QUANTITY UoM	UNIT PRICE	PRICING UoM	EXTENDED PRICE
000Y0000219	Coupling - Rotex GS 24HUB 19MM BORE For : Lionel Marping Coupling - Rotex GS 24HUB 19MM BORE Supplier : NTPRO Drive Technology Quote : 21961	1.000	30/06/2021	20.000	EA	2,381.7000	EA	47,634.00

No orders will be accepted or paid if the suppliers invoices & delivery notes do not have the above official Purchase Order No.

Please refer to conditions of purchase which are available on request

Authorised Signature

SUB TOTAL	ZAR	47,634.00
VAT		7,145.10
TOTAL (Inclusive of VAT)		54,779.10



20005799 ON