

Billing Address

Kibali Goldmines SA
 4239, Avenue Tombal Baye
 KINSHASA
 DEMOCRATIC REPUBLIC OF THE CONGO

Vendor Address

Almaak Corp SARL
 23 Av Osso
 6965 GOMA-NORD KIVU
 DEMOCRATIC REPUBLIC OF THE CONGO
 Contact: KAKULE MUHASA WILSON
 Phone: 243816833285
 Tax ID: A2408855C
 Email: wilsonmuhasa@almaakcorp.com

Information

Date 10/07/2025
Vendor No. 1075430
Delivery Date 11/05/2025
Our VAT Reg. No. A0702049L
Purchasing group NON STOCK KIBALI
Payment terms NT45 / Net due in 45 days
Vendor Ref Doc.
RFQ# / Ariba RFx:
Contract.Rep
Tech.Rep
Buyer Valery Mpoyi Mfumu Wa Mata

Purchase order

4501302395

Status: Release completed

Shipping Address:

Kibali Goldmines SA
 4239, Avenue Tombal Baye

KINSHASA
 DEMOCRATIC REPUBLIC OF THE CONGO

Plant 8162

Incoterms DDP / DOKO-DURBA

Purchase Order Notes:

DRC /6000184427

Item	Material/Description	Quantity	UM	Unit Price	Net Amount	Cons
10	11222556 MONITOR;WIDESCREEN FORM FACTOR,R34W-30 ***Item Details Changed*** MONITOR;CERTIFICATION/STANDARD:WIDESCREEN FORM FACTOR,ADDITIONAL FEATURES:R34W-30,G243403R0 67C7GACB/LENOVO Manufacturer LENOVO Manufacturer Part No 67C7GACB Shipping Instructions: By Road Transport Requestor: Frederic Tshiluba Ngosa	3.00	EA	851.40	2,554.20	
20	11222555 MONITOR;THINKVISION,LARGE FORM FACTOR ***Item Details Changed*** MONITOR;TYPE:THINKVISION,CERTIFICATION/STANDARD:LARGE FORM FACTOR,ADDITIONAL FEATURES:T32P-30,A22315UT0 63D2GAT1/LENOVO Manufacturer LENOVO Manufacturer Part No 63D2GAT1 Shipping Instructions: By Road Transport Requestor: Frederic Tshiluba Ngosa	8.00	EA	979.00	7,832.00	

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Purchase order

4501302395

Status: Release completed

Item	Material/Description	Quantity	UM	Unit Price	Net Amount Cons
30	11137628 SET;COMBO,2,WIRELESS KEYBOARD,MOUSE	14.00	EA	54.00	756.00
Item Details Changed					
SET;TYPE:COMBO,NUMBER OF COMPONENTS:2,SET CONTAINS:WIRELESS KEYBOARD,MOUSE					
4X31K03931/LENOVO					
Manufacturer LENOVO					
Manufacturer Part No 4X31K03931					
Shipping Instructions: By Road Transport					
Requestor: Frederic Tshiluba Ngosa					
Total net value excl. tax					
USD					
11,142.20					
Total tax					
USD					
1,782.75					
Other cost total					
USD					
Total Value					
USD					

Purchase Order number must appear on all invoices, packaging and correspondence. Invoice without Purchase Order Number will be returned.

The terms and conditions shall be set out in Barrick's Standard terms and Conditions. In the absence of written acceptance of the ST&C, the commencement of supply of any goods or services specified in this Purchase order shall deemed acceptance of the ST&C and agreement shall be formed only in terms set out in the ST&C.

PO Terms and Conditions (English) -

https://s25.q4cdn.com/322814910/files/doc_downloads/operations/kibali/Kibali-Terms-and-Conditions_English.pdf

Conditions Générales du Contrat (French) -

https://s25.q4cdn.com/322814910/files/doc_downloads/operations/kibali/Kibali-Terms-and-Conditions_French.pdf

Include a commercial invoice in every shipment. Packing Lists to be attached in and on each crate. When supplying perishable goods, please ensure that the remaining shelf life exceeds at least 60% of the product life when it reaches site.

Vendor to acknowledge receipt of the referenced supply contract and agree to accept same in accordance with the terms and conditions specified herein.

Order Acceptance to be emailed to the buyer

All invoices and account inquires to be directed via email at: accounts@kibaligold.com

Queries about this order to be directed to the buyer

All invoices and EFD receipts must contain the correct billed entity name, address, VRN, VAT and TIN numbers as shown above otherwise will be returned