

<b>Billing Address:</b>
Attention: Accounts Payable Menlyn Corporate Park, Block B 175 Corobay Avenue Corner Garsfontein and Corobay Streets Waterkloof Glen ext.11 , PRETORIA 0181

<b>Delivery Address:</b>
Menlyn Corporate Park Block B 175 Corobay Avenue Cnr Garsfontein and Corobay Waterkloof Glen ext11 Pretoria

## PURCHASE ORDER

Order Number:	59847
Order Date:	2023-12-08
Supplier Ref. No.:	
Delivery Date:	2023-07-07
Our Contact:	Nkomo Lucky
Fax No:	

Vendor Name:	MABOKA CLEANING SERVICE
Vendor Code:	V-MAB011
Telephone:	071 257 7892
Contact Person:	MARIBE JOE PETJA
E-mail Address:	joe@maboka.co.za
Address:	

Line No.	Item Description	Warehouse	Goal	Project	Quantity	Unit Cost	Line Total
1	Hygiene and Plant Services needed for SALGA Limpopo Offices	HCC-ADMN	Enablers		53.00	6864.67	363827.51

**Total Order Amount (VAT INCLUSIVE)**

**R 363 827.51**

### Special Message :

Hygiene services, sanitation, and management solutions to ensure that the facilities are maintained in a clean, healthy, and safe pleasing appearance from 08 December 2023 until 30 April 2028 (53 Months).

### Terms and Conditions :

This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Management unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will be made in Rand unless otherwise stipulated in SCC.

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part if (a) the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

Please quote order number in all correspondence

Official Stamp



Authorised Signatory