

Purchase Order Details

PO Number	3003216896	Customer	Ship To Address
Date	Feb 28, 2020	Vodacom (Pty) Ltd	Non OMNIX Plant - ZA12
Status	New	Vodacom Commercial Park	21 Lessing Street
PO Amount	R901,711.33	Midrand 1685	Bloemfontein 9301
Invoiced Amount	R0.00	ZA (South Africa)	ZA (South Africa)
Currency	ZAR (Rand)	PO Box X9904	
Buyer Contact	Selviniagie Pillay - SILVIE.PILLAY@VODACOM.CO.ZA	2146	
Payment Terms	Due 65days from EOM from invoice receipt date	+27116535000	

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
10	304360423 - GF PM Greenfield Metro Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_185	1	Mar 31, 2021	0	R88,655.04	Ea (Each)
20	304360421 - GF PM Non-Std Medicals&Inductions Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_186	1	Mar 31, 2021	0	R40,348.18	Ea (Each)
30	304360317 - GF Tower Handling Fee Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_219	1	Mar 31, 2021	0	R4,221.26	Ea (Each)
40	304360255 - GF Equip Cabinet handling fee Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_169	1	Mar 31, 2021	0	R15,316.32	Ea (Each)
50	304360285 - GF Greenfield Design requirements Metro Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_174	1	Mar 31, 2021	0	R12,530.80	Ea (Each)
60	304360323 - GF Std Security Night shift - Non Std Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_218	9	Mar 31, 2021	0	R1,024.98	Ea (Each)
70	304360226 - GF Site Prep, Clearing& Filling Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_196	1	Mar 31, 2021	0	R13,926.50	Ea (Each)
80	304360370 - GF 35m Lattice RC-1m deeper x 1m Wider Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_105	1	Mar 31, 2021	0	R160,232.37	Ea (Each)
90	304360379 - GF 35m Lattice Tower Erect Metro Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_107	1	Mar 31, 2021	0	R68,138.73	Ea (Each)
100	304360251 - GF 35m Lattice Tower: AWL Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_110	1	Mar 31, 2021	0	R10,324.34	Ea (Each)
110	304360248 - GF 35m Lattice Tower: Fall Arrest Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_111	1	Mar 31, 2021	0	R20,151.36	Ea (Each)
120	304360234 - GF 35m Lattice Tower: Painting Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_112	1	Mar 31, 2021	0	R22,518.77	Ea (Each)
130	304360345 - GF Abloy Locks PL341/50 Long with chain Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_160	1	Mar 31, 2021	0	R2,359.49	Ea (Each)
140	304360335 - GF AC Power Cable H Risk 25 mm² SWA Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_162	1	Mar 31, 2021	0	R38,243.90	Ea (Each)
150	304360295 - GF Extra < additional over 30m -25 mm² Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_171	82	Mar 31, 2021	0	R665.16	Ea (Each)
160	304360235 - GF Sleeves, Ducting Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_197	1	Mar 31, 2021	0	R7,693.47	Ea (Each)
170	304360397 - GF 304mm Heavy Duty Tray Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_200	2	Mar 31, 2021	0	R1,070.08	Ea (Each)
180	304360213 - GF RC Equip Cabinet Plinth(Micro) Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_191	1	Mar 31, 2021	0	R5,459.99	Ea (Each)

190	304360324 - GF Std Equip Cabinet (Micro) Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_215	1	Mar 31, 2021	0	R15,374.64	Ea (Each)
200	304360365 - GF RF Supply and Installation Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_193	205.18	Mar 31, 2021	0	R1,024.98	Ea (Each)
210	304360327 - GF Standard Security Fence Build 8m*8m Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_207	1	Mar 31, 2021	0	R71,381.63	Ea (Each)
220	304360374 - GF Site Dressing Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_195	1	Mar 31, 2021	0	R9,643.61	Ea (Each)
230	304360377 - GF Signage Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_194	1	Mar 31, 2021	0	R840.48	Ea (Each)
240	304360253 - GF Earthing System Supplier Mat'l #: GOHVAN_VFZA_CW_NGA_168	1	Mar 31, 2021	0	R18,136.95	Ea (Each)

The Purchase Order data presented in this document does not necessarily contain all information and details that your customer shared with you. This representation reflects the PO data available in the Taulia platform. Typically, the PO data provided through Taulia can not entirely replace the PO information provided to you by your customer