

Rutongo Mines Ltd

Masoro Sector, Rulindo District.
P.o. Box 6132
Tin No: 101907021
Contact: +250 788 535 310
Rwanda



PURCHASE ORDER

Date Sep 14, 2023	Page 1
Purchase Order Number PO0000001671	

Supplier:

BAWOO COMPANY CORP
937-2 Taegock-ri, Buk-myun, Jeongeup City
Jeonbuk 580-924
SOUTH KOREA

Deliver To:

Rutongo Mines Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	PR# 4474 & 4475
Payment Terms:	Cash On Delivery

Freight Terms:	QINGDAO PORT
Delivery Date:	12/14/2023

Order Placed by:	Order Placed with:
------------------	--------------------

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price USD	Disc USD	VAT	Extended Price USD
NA	MOTOR-5701R-0201-1	2		1,590.00		0.00	3,180.00
SKID-079	CHAIN 5701R-0107	10	EA	143.50		0.00	1,435.00
SKID-096	SQUARE BOLT 5701R-0503	40	EA	0.40		0.00	16.00
SKID-002	ACCELERATOR CABLE 5701R-1401	10	EA	32.50		0.00	325.00
NA	SUNCTION FILTER FOR HYDRAULIC OIL-5701R-2202	15	EA	10.90		0.00	163.50
NA	MAIN SOLENOID VALVE-5701R-1529J	4	EA	141.75		0.00	567.00
NA	FIXED PLATE FOR ENGINE (RH)	10	EA	41.30		0.00	413.00
NA	FIXED PLATE FOR ENGINE (LH)	10	EA	33.70		0.00	337.00
SKID-089	MAIN PUMP W/ AUX PUMP11T 5701R-1701	1	EA	3,161.60		0.00	3,161.60

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT. PO0000001671 BAWOO COMPANY CORP BOBCAT SPARES	AMT excl. VAT	9,598.10
	VAT	0.00
	TOTAL	USD 9,598.10

BUYER:	REVIEWED BY:	APPROVED:
--------	--------------	-----------

Purpose of the request (for Finance account charging reference):

PR NO. PR# 4474 & 4475
