

go Mines Ltd

TRINITY
RUTONGO

PURCHASE ORDER

Date _____ Page _____

Purchase Order Number _____

Supplier
 Gyeonggi-do, South Korea
 Seoul 06800
 South Korea

Deliver To
 Rutongo
 Masaka Sector, P.O. Box 1000

Supplier Reference PR#111501252

Freight Terms

Payment Terms Cash On Delivery

Delivery Date: 4/30/2024

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
SKID-069	WATER PUMP 5701R-1700	8	EA	1761.60		0.00	14092.80
SKID-079	CHAIN 5701R-0107	10	EA	143.60		0.00	1436.00
SKID-002	ACCELERATOR CABLE 5701R-1401	20	EA	32.50		0.00	650.00
SKID-101	FAN 5701R-1601	10	EA	78.60		0.00	786.00
SKID-012	AIR FILTER ELEMENT 5701R-2102	180	EA	15.90		0.00	2862.00
SKID-066	SUCTION FILTER FOR HYD OIL 5701R-2202	50	EA	10.90		0.00	545.00
SKID-080	COUPLING RUBBER 5701R-1617	5	EA	61.10		0.00	305.50
SKID-074	AUX PUMP 5701R-1700	5	EA	627.60		0.00	3138.00
NA	7 BELTS 2 Pcs. 1 Set 052 5-42041	20	EA	10.40		0.00	208.00

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