

**Picking Slip**

**Requisition Date:** 2024-07-18  
**Sage Reference:** REQ000000005578  
**4Flow Reference:** IR0012917  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Patrick Ntagisanimana	190	Subcontractor	PPEs For Subcontractor (Jackson Group)	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
PPEC002	STCK01	GUMBOOTS with steel toe cup	30.00	EA	0
PPEC004	STCK01	OVERALLS - MINING	30.00	EA	0
PPEC007	STCK01	DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009	30.00	EA	0
PPEC008	STCK01	GLOVES (PAIRS)	30.00	EA	0
PPEC024	STCK01	HEADLAMP L2 LED 2600MAH 18650 battery	5.00	EA	0

**Additional Info:**

Shipper: \_\_\_\_\_

Received by: \_\_\_\_\_

Jackson Group received 20 PPEs to be paid 25% and as agreed and shown in the minute attached to this request, Jackson Group is allowed to request 30 PPEs to maximize the number allowed and to increase production it requires to increase the workers.