

PLANT SPARES AMENDED QUANTITIES ON PO3458 WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD

Row Labels	Sum of Quantity Ordered	Sum of Total Incl	Adjusted Quantity	Final PO Quantity	Unit Cost	Total Cost Adjusted	Comments
Copper Bush Of Connecting Rod For Jig Tp30	10	357	-	10	36	357	
Diaphragm For Jig Tp30	16	21,939	(16)	32	86	2,742	
Drive Motor, Motor-vvf2-112M-4, 4Kw For Jig Tp30	1	249	-	1	249	249	
Freight & Packing	1	650	-	1	1,530	1,530	
Lubrication Pump For Csb75 (Standard Short) Cone Crusher	2	414	-	2	104	207	
Mesh&Steel Support With 2Mm Opening Size 2.5Square	6	23,051	(10)	16	640	10,245	
Oil Seal Of Shaft Of Connection Rod For Jig Tp30	4	571	-	4	2	9	
Oil Seal Of Shaft Of Pendulum Rod For Jig Tp30	4	34	-	4	1	5	
Pu Panel (5Mm) 610X610Mm For Linear Vibrating Screen 2ZK1836	16	1,798	-	16	112	1,798	
Reducer-Jzq250-8-23-1 For Jig Tp30	1	308	-	1	308	308	
Spring Pulling Rod For Jaw Crusher (Pe400X600)	2	220	-	2	55	110	
Tie Rod Spring Rod For Jaw Crusher (Pe400X600)	2	156	-	2	39	78	
<b>Grand Total</b>	<b>65</b>	<b>49,748</b>				<b>17,639</b>	
						<b>32,110</b>	

*Joseph*  
14/11/2024

*Reason*  
14-11-2024

*Seave*  
14/11/2024

*ISHMWE Jean Claude*

*Total : 17,639*

*[Signature]*

## Joseph Muhiire

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**From:** Evode Imena  
**Sent:** Wednesday, November 13, 2024 7:20 PM  
**To:** Jeome Sande  
**Cc:** Reagan Muvara; Jaco Van Der Merwe; Johan Fourie; Joseph Muhiire; Jelly Kabalisa; Regis Ngenzi; Yves Iradukunda; Titus Habiyakare; Ernest Karangwa; Benon Kamugisha; Alexis Nshimiyimana; Liberatha Furaha; William Emmanuel Nyanungu; David de Lange; Michael Jacklin  
**Subject:** RE: OPEN PO'S DISCUSSION AND COST MANAGEMENT

Dear Jeome and team,  
Thank you for the great work in identifying all the open POs on which we can make changes.  
You have my approval to proceed with amendments and cancellations as agreed.  
Regards,



**Evode Imena**  
General Manager  
**Rutongo Mines Ltd**  
+250 788-301-846  
[www.trinity-metals.com](http://www.trinity-metals.com)

Enabling a Better Future.

**From:** Jeome Sande <jeome.sande@trinity-metals.com>  
**Sent:** Monday, 11 November 2024 17:43  
**To:** Evode Imena <evode.imena@trinity-metals.com>  
**Cc:** Reagan Muvara <reagan.muvara@trinity-metals.com>; Jaco Van Der Merwe <jaco.vandermerwe@trinity-metals.com>; Johan Fourie <johan.fourie@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jelly Kabalisa <jelly.kabalisa@trinity-metals.com>; Regis Ngenzi <regis.ngenzi@trinity-metals.com>; Yves Iradukunda <yves.iradukunda@trinity-metals.com>; Titus Habiyakare <titus.habiyakare@trinity-metals.com>; Ernest Karangwa <ernest.karangwa@trinity-metals.com>; Benon Kamugisha <benon.kamugisha@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Liberatha Furaha <liberatha.furaha@trinity-metals.com>; William Emmanuel Nyanungu <williame.nyanungu@trinity-metals.com>; David de Lange <david.delange@trinity-metals.com>; Michael Jacklin <michael.jacklin@trinity-metals.com>  
**Subject:** RE: OPEN PO'S DISCUSSION AND COST MANAGEMENT

Dear Evode,

Following the meeting today morning with Engineering, Fin & SC teams, below are different POs that have been identified for reduction of quantities or cancellation of POs totaling to **USD 622,187:**

Sn	Supplier Names	PO Descriptions	PO Numbers	Amount Before Changes
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