

SAFETY HELMETS AMENDED QUANTITIES ON PO3209 FOR PSA AFRICA (PTY)LTD

Row Labels	Sum of Quantity Ordered	Sum of Total Excl	Adjusted Quantity	Final PO Quantity	Unit Cost	Total Cost Adjusted	Comments
FULL BODY HARNESS							
PO0000003209	20	15,000	10	10	750	7,500	
SAFETY HELMET							
PO0000003209	3,500	330,750	2,300	1,200	95	113,400	
		345,750				120,900	
						224,850	

Reason
 14-11-2024
 Joseph
 14/11/24
 Jerome
 14/11/2024

Joseph Muhiire

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

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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