

BOBCAT TYRES AMENDED QUANTITIES ON PO3517 XUZHOU ARMOUR RUBBER COMPANY LTD

Row Labels	Sum of Quantity Ordered	Sum of Total Excl	Adjusted Quantity	Final PO Quantity	Unit Cost	Total Cost Adjusted	Comments
BOBCAT TYRES 10-16,5	212	19610	212	-	93	-	Cancelled
PO0000003517						19,610	

*Ragis NIZZI*  
*Nov. 11 / 2024*  
*[Signature]*

*Reason*  
*14-11-2024*

*Jeome*  
*[Signature]*  
*14/11/2024*

*Joseph*  
*[Signature]*  
*14/11/24*

## 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 Q Changes
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