

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/11/20	1/2
PO Number	
PO0000003465	

Supplier:

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO 11 North of Kiyuan Road , High Tech Zone, Jining City Shandong CHINA
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	SHA001
Payment Terms:	Advance Payment

Freight Terms:	Sea Freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Muhiire Joseph	Coco Sun	2024/07/16

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA ✓	ADHESIVE CALUM	50		2.50	0	0.00	125.00
NA ✓	BREAK MASTER CYLINDER	10		35.00	0	0.00	350.00
NA ✓	BREAK PAD	80		7.00	0	0.00	560.00
NA ✓	CALIPER (Break wheel cylinder)	20		13.00	0	0.00	260.00
NA ✓	CONTACT 5.551.797.1	200		30.00	0	0.00	6,000.00
NA ✓	CONTACTOR 5.551.622	200		5.00	0	0.00	1,000.00
NA ✓	COUPLING MALE AND FEMALE	30		20.00	0	0.00	600.00
NA ✓	CYLINDER OIL PIPE	30		6.00	0	0.00	180.00
NA ✓	DC MOTOR	10		1,200.00	0	0.00	12,000.00
NA ✓	DRIVING CONTROLLER	10		500.00	0	0.00	5,000.00
NA ✓	FREIGHT COST TO DAR PORT	1		5,200.00	0	0.00	5,200.00
NA ✓	GEAR / PINION 8.200.839	30		31.00	0	0.00	930.00
NA ✓	HORN	20		8.00	0	0.00	160.00
NA ✓	LARGE BEVEL GEAR 8.242.101	30		90.00	0	0.00	2,700.00
NA ✓	LIGHT	40		30.00	0	0.00	1,200.00
NA ✓	PIN FOR COUPLING	10		55.00	0	0.00	550.00
NA ✓	RESISTANCE	40		65.00	0	0.00	2,600.00

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PO0000003465	

NA ✓	SMALL BEVEL GEAR 8.242.102	30		35.00	0	0.00	1,050.00
NA ✓	SPRING 82821041	40		9.00	0	0.00	360.00
NA ✓	SPUR GEAR 8.240.718	30		120.00	0	0.00	3,600.00
NA ✓	TRANSFER GEAR BOX (Controller)	20		800.00	0	0.00	16,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003465	AMT excl. VAT	60,425.00
	VAT	0.00
	TOTAL (USD)	60,425.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: POA000000119