

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
2024/12/02	1/1
PO Number	
PO0000003829	

Supplier:

BAWOO COMPANY CORP 937-2 Taegock-ri, Buk-myun, Jeongeup City Jeonbuk SOUTH KOREA

Supplier Reference:	BAW001
Payment Terms:	30% Advance payment, 70% after production

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	CIF Dar es Salaam
Delivery Date:	2024/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Shin	2024/11/29

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
SKID-073	Alternator 5701R-3514	5	EA	168.90	0	0.00	844.50
SKID-074	Aux Pump 5701R-1702-2P	4	EA	3,161.60	0	0.00	12,646.40
SKID-082	Coupling Rubber 5701R-1617	20	EA	61.10	0	0.00	1,222.00
SKID-101	Fan 5701R-1601	20	EA	78.60	0	0.00	1,572.00
SKID-114	Instrument Panel 5701R 1012	10	EA	140.90	0	0.00	1,409.00
SPRS-101	Cylinder Head Gasket - Hyundai 22311-42822	10	EA	55.80	0	0.00	558.00

Packaging to be labelled:**RUTONGO MINES Ltd****MASORO SECTOR****RULINDO DISTRICT**

PO0000003829

AMT excl. VAT

18,251.90

VAT

0.00

TOTAL (USD)

18,251.90

APPROVED:

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

PR No: PR0004922