

ATTACHED RIDER 3/3

NO. OF INVOICE. : BW2025-39

11.Marks and number of PKGS      12.Description of goods      13.Quantity      14.Unit Price      15.Amount

BAWOO, 20 PACKAGES

- LIST OF SPARE PARTS FOR SKID STEER LOADER -

*Double*

PO 3830				
INJECTION PUMP	33100-42C55	3	USD 812.0	USD 2,436.0
INJECTION PUMP NOZZLE	33800-42110	8	USD 55.9	USD 447.2
NUT	5701R-0712	60	USD 1.2	USD 72.0
BALANCE TIMING BELT	23356-42200	10	USD 36.4	USD 364.0
TIMING BELT	24315-42200	10	USD 83.1	USD 831.0
CYLINDER HEAD ASSEMBLY	22100-42901	3	USD 1,368.0	USD 4,104.0
PO 3828				
SUCTION FILTER FOR HYD' OIL	5701R-2202	50 ✓	USD 10.9	USD 545.0
PUMP	5701R-1701-2	4	USD 3,161.6	USD 12,646.4
RELAY FOR SAFETY DEVICE	5701R-3503	25	USD 6.5	USD 162.5
WHEEL BOLT	5701R-0102	200	USD 1.3	USD 260.0
NUT	5701R-0505	200	USD 0.1	USD 20.0
INSTRUMENT PANEL II	5701R-1012	20	USD 140.9	USD 2,818.0
ROD	5701R-0701	8	USD 87.2	USD 697.6
INJECTION PUMP	33100-42C55	6	USD 812.0	USD 4,872.0
PO 2139				
FIXED PLATE FOR ENGINE LH	5701R-1606	2 ✓	USD 33.7	USD 67.4
FUEL SENSOR	5701R-3505	5	USD 44.4	USD 222.0
SEAL KIT	4151467500	39	USD 177.6	USD 6,926.4
MAIN WIRING HARNESS	5701R-3523	6	USD 256.0	USD 1,536.0
				USD 171,111.3

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 782 362 936  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/01/04	1/2
<b>PO Number</b>	
PO0000002139	

Supplier:

BAWOO COMPANY CORP 937-2 Taegock-ri, Buk-myun, Jeongeup City  Jeonbuk SOUTH KOREA
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Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/04/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2024/01/04

**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	SEA FREIGHT	0	EA	1,000.00	0	0.00	0.00
SKID-049	MAIN WIRING HARNESS 5701R-3523	0	EA	256.00	0	0.00	0.00
SKID-059	RADIATOR CAP 5701R- 1902	0	EA	7.70	0	0.00	0.00
SKID-089	MAIN PUMP 5701R-1701 1P	0	EA	3,161.60	0	0.00	0.00
SKID-103	BULBS 35Amps for Bobcat	0	EA	1.80	0	0.00	0.00
SKID-104	MAIN SOLENOIDE VALVE 5701R-1529J	0	EA	141.80	0	0.00	0.00
SKID-105	Fixed Plate for Engine(RH) 5701R-1605	0	EA	41.30	0	0.00	0.00
SKID-106	Fixed Plate for Engine(LH) 5701R-1606	18-2✓	EA	33.70	0	0.00	606.60
SKID-107	Wheel bolt 5701R-0102	0	EA	1.30	0	0.00	0.00
SKID-108	Wheel nuts 5701R-1207	0	EA	0.70	0	0.00	0.00
SKID-109	MUFFLE ASSAY 5701R 2001	0	EA	113.80	0	0.00	0.00
SKID-110	BOLT 5701R 0210	0	EA	0.20	0	0.00	0.00
SKID-111	PIN FOR TILT CYLINDER (HORNING PIPE)	0	EA	45.10	0	0.00	0.00
SKID-112	NUT 5701R-0505	0	EA	0.10	0	0.00	0.00
SKID-113	INSTRUMENT PANEL 5701R 1010	0	EA	143.40	0	0.00	0.00
SKID-114	INSTRUMENT PANEL 5701R 1012	0	EA	140.90	0	0.00	0.00
SKID-115	LIGHT 5701R-3416	0	EA	13.80	0	0.00	0.00

**Rutongo Mines Ltd.**

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 Rwanda



**Purchase Order**

Date	Page No
2024/01/04	2/2
PO Number	
PO0000002139	

SKID	Description	Qty	Unit	Unit Price	Subtotal	Tax	Total
SKID-116	FUEL PUMP 5701R-3513	0	EA	34.10	0.00	0.00	0.00
SKID-117	LIGHT RELAY 5701R-3421	0	EA	6.50	0.00	0.00	0.00
SKID-118	NUT 5701R-0113	183	EA	0.30	0.00	0.00	54.90
SKID-119	BOLT 5701R-1706	0	EA	0.30	0.00	0.00	0.00
SKID-120	FUEL SENSOR 5701R-3505	9	EA	44.40	0.00	0.00	399.60
SKID-121	Wiring harness of operator cab 5701R-3418	0	EA	155.90	0.00	0.00	0.00
SKID-122	Stop solenoid valve 5701R-3506	0	EA	40.00	0.00	0.00	0.00
SKID-123	Coupling line (Frame engine)	9	EA	17.20	0.00	0.00	154.80
SKID-148	RELAY 5701-3604	0	EA	6.50	0.00	0.00	0.00
SKID-152	ROD 5701R-0701	0	EA	87.20	0.00	0.00	0.00
SKID-152	ROD 5701R-0701	0	EA	87.20	0.00	0.00	0.00
SKID-189	SEAL KIT SK4151274500 MP013V016	0	EA	180.00	0.00	0.00	0.00
SKID-23	BLADE 5701R-0502	0	EA	221.90	0.00	0.00	0.00
SKID-500	CONTROL VALVE MCV 5701R-3518	0	EA	1,083.50	0.00	0.00	0.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002139	AMT excl. VAT	1,215.90
	VAT	0.00
	<b>TOTAL (USD)</b>	<b>1,215.90</b>

APPROVED:

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

PR No: PR# 665, 666, 663, 662 & 664