

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/12/24	1/2
PO Number	
PO0000003687	

Supplier:

BAWOO COMPANY CO LTD	KOREA
	+821026523456
KOREA	

Supplier Reference:	PI-BW2025-189
Payment Terms:	30% Advance payment & 70% balance upon production completion

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	CIF-Dar es Salaam port.
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Shin	2025/12/18

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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-002	Accelerator Cable 5701R-1401	10	EA	32.50	0	0.00	325.00
SKID-018	Lower Radiator Hose 5701-1908	10	EA	12.90	0	0.00	129.00
SKID-024	Upper Radiator Hose 5701-1906	10	EA	7.90	0	0.00	79.00
SKID-037	Dust Seal 5701R-0603	100	EA	4.80	0	0.00	480.00
SKID-049	Main Wiring Harness 5701-3523	3	EA	256.00	0	0.00	768.00
SKID-055	Pad Assay 5701R-0302	3	EA	1,129.30	0	0.00	3,387.90
SKID-060	Radiator 5701R-1901	10	EA	455.00	0	0.00	4,550.00
SKID-064	Rod Seal 5701R-0604	100	EA	4.80	0	0.00	480.00
SKID-073	Alternator, Electrical System ,5701R-3514	10	EA	169.80	0	0.00	1,698.00
SKID-077	Bearing 5701R-0104	40	EA	17.50	0	0.00	700.00
SKID-079	Chain 5701R-0107	20	EA	143.50	0	0.00	2,870.00
SKID-084	Engine D4Bb	1	EA	5,396.00	0	0.00	5,396.00
SKID-089	Main Pump 5701R-1701 1P	3	EA	3,161.60	0	0.00	9,484.80
SKID-101	Fan 5701R-1601	20	EA	78.60	0	0.00	1,572.00
SKID-105	Driving Motor 5701R-0201-1	6	EA	1,590.00	0	0.00	9,540.00
SKID-122	Injection Pump Nozzle (4Ea/Set) 33800-42110	3	EA	1,050.00	0	0.00	3,150.00
SKID-137	Gear Pump Cbh-z-F25-Alh6L	10	EA	627.60	0	0.00	6,276.00

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003687	AMT excl. VAT	50,885.70
	VAT	0.00
	TOTAL (USD)	50,885.70

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

PR No: PR0010861