

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 Cbhz-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: 

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

PR No: PR0010861