## Official Purchase Order / Services

**Order No:** NDOH 03/2020-2021

**Part No:** Z547TQ

**Order Date:** 04/05/2020

**Delivery Date:** 06/05/2020

**System Date:** 30/04/2020

### Name: Service Provider

<table>
<thead>
<tr>
<th>Name: Service Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

### Postal / Invoice Address

**Finance and Administration**  
**Supply Chain Management**  
Private Bag X 828  
Pretoria  
0001  

**Procurement Rep:** Tshepo Mokoena

**Store No & Description:** 361019574FZ

### Delivery Address

**National Department of Health Tender Office**  
Civitas Building,  
Cnr Thabo Sehume And Struben Street,  
Pretoria 0001  

**Tel:** +27 (0) 12 516 0644

### Item Control

<table>
<thead>
<tr>
<th>Item Control</th>
<th>Item Description</th>
<th>AU</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>DX610M Sanitizer Machine</td>
<td>25</td>
<td>R 405,000.00</td>
<td>R 405,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Strictly on the Delivery Date**  
**After Receipt of Delivery**

### Mode of Transport

**Unknown**

### Fax Number

+27 (0) 86 219 2582

### Reference Number

NDOH 03/2020-2021

### By Post

ATT: COVID-19 TASK FORCE

### Tender Board Authority

09/04/20/0.22

### Departmental Authority

National Department of Health

### File Number

NDOH 2020/04/10619

### Financial Authority No.

QTE: S980

### Procurement Authority No.

NDOH-PCL990771

### Account Holder

[Redacted]

### Bank Account Number

[Redacted]

### Branch Code

[Redacted]

### Branch Name

[Redacted]

### Remote Accounting Opening

[Redacted]

### Account Type

Business

### Comment:

Please note: This order is printed in the Government Printing Works Unit of Issue and not your Unit's Issue.

Please ensure the correctness of payment details. Complete the Credit order instruction form. Government Printing Works will not be liable for any payment not made into your bank account as a result of incorrect payment details or if the correct details was not supplied to the Ekurhuleni prior to payment.

**Signature Authorized Officer**

**Victoria Bengu**  
**Financial Manager**

**Date**

Tuesday, May 5, 2020

Tuesday, May 5, 2020