

AGRICULTURAL AND RURAL DEVELOPMENT AUTHORITY



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Eastlea
Harare

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Website: www.arda.co.zw
VAT: 10037664
BPN : 200005724

TO: BODYCARE COSMECEUTICALS	DELIVERY TO: (Name & Address)
ADDRESS: STAND 116 WATERFALLS AVENUE	
TEL:	
DATE	REQUISITION NO: 5753
PRAZ Reg No.	

Please supply the following Goods / Services

Description	QUANTITY	UNIT PRICE		TOTAL PRICE	
		\$	c	\$	c
SOIL TESTING MACHINES	2	51371	36	102742	72
<i>Normal condition Attach proof of payment for PRAZ Contract Admin Teesa</i>					
Sub Total				102 742	72
VAT				—	—
TOTAL				102 742	72

Method of Procurement used.....		
PREPARED BY: P. Changau	CHECKED BY: T. Mubvumba	APPROVED BY: _____
DESIGNATION: PIC	DESIGNATION: A-PO	DESIGNATION: Chief Executive Officer
DATE: _____	DATE: _____	DATE: _____
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>

General Terms:
NB: All invoices must bear the above purchase order number.
Payment after 14 days or as per agreed terms except COD.
The PMU reserves the right to inspect the goods on or after the Delivery date. The PMU, at the sole discretion may reject all or any portion of the goods if they determine the Goods to be defective or non-conforming. Payment of an invoice is not evidence or admission that the Goods or Service meet the requirements of the Order. The price of the Goods or Service is the price stated on the face of this Order.
Any price variations to be communicated before delivery and invoicing.