

ORDER NUMBER

55-1135099

DATE 11-06-24

DELIVERY DATE 18-06-24

PURCHASE ORDER

GRAIN MARKETING BOARD

ZIMBABWE

Item 63g (Rev. 83) (Rep. 04)

Please supply the undermentioned Goods/Services in accordance with the following terms and conditions stated overleaf

SUBJECT TO %TRADE DISCOUNT 7% C.O.D. Settlement Discount

Req. No. 800716

Purchasing Department  
Tel: 701870-95  
P.O. Box Cy77, Causeway,  
Telegrams "GRAINBOARD"  
Telex: 22336 GMB ZW  
Fax: 796186  
Harare ZW

VENDOR: Mt Hampden

JB Garage Forecourt P/L  
And Deliver To

No.

QUANTITY	DESCRIPTION - INCLUDING MANUFACTURERS PART NUMBER	UNIT PRICE	TOTAL PRICE	VAT	STORES CODE NUMBER	COST CENTRE No.
1	Clean pressure test & Calibrate 20000l tank		1730-76	Rate		
1	Republish new main hall cover		649-04	Plus		
1	Construct an island for fuel pump		840-86	or		
				Inclusive		
				Not Liabie		
				to		
				VAT		
	Sub total		2920-66			
	Grand total		2920-66			

Checked by 11/06/24

Handwritten signature

Serial No. G 1135099

AUTHORISED SIGNATURE

VENDOR'S ORIGINAL