PURCHASE ORDER 10177

Supplier's Copy

ACZ AIRPORTS COMPANY OF ZIMBABWE (PRIVATE) LIMITED

3rd Level, International Terminal Building
Robert Gabriel Mugabe International Airport, Harare
Tel: 0242 585004-9

TO: ACKMAT Date: 07/04/25

Account No. RFQ (99)

PRAZ-2025-S21-SNA-1555 Requisition No. 1201

PLEASE SUPPLY THE FOLLOWING GOODS/SERVICES:

No.	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL
1.	Industrial handheld labeller	-	-	-	-
	brother P-Touch E550WVP	-	-	-	-
	comes with tough carry	-	-	-	-
	Case with rechargeable	-	-		
	battery and charging cable			-	
	and it can use 9mm, 12mm	-	-	-	
	18mm and 24mm width				
	laminated labels	Each	3	290-00	870-00
2.	Brother TZE-251	-	-	-	-
	Compatible label tape		-		
	(Black on White) 24mm *	-		-	
	8mm	Each	40	40-00	1 600-00
	DISCOUNT				
	VAT				
	OTHER COSTS				
	TOTAL			USD	2,470-00

Airports Company of Zimbabwe (Private) Limited
PROCUREMENT OFFICE
07 APR 2025
3rd LEVEL
INTERNATIONAL TERMINAL BUILDING
R.G. MUGABE INTERNATIONAL AIRPORT
HARARE

Please quote the above order number in all invoices and correspondence concerning this order.
See overleaf for the Terms and Conditions

Station: HQ Directorate: Finance

Order prepared by: Mupeshi [signature] Expected Date of Delivery: Ex-stock

Designation: Proc - Ass Date: 07/04/25 Delivery To: HQ

Payment Terms (The ticked terms of payment apply)

Authorised by: D Juma [signature] CASH ☐ ACCOUNT

7 days ☐ 30 days ☐

Designation: Procurement Manager COD ☐

14 days ☐ 60 days ☐

Date: 07/04/2025 PREPAYMENT ☐

21 days ☐