

Mazowe Rural District Council

HEAD OFFICE Tel: (0375) 2151 Cell: 0773 643 656
 P.O. BOX 35
 CONCESSION



DANDMERA SUB-OFFICE
 Cell: 0776 344 943
 CONCESSION

TSUNGUBVI SUB-OFFICE
 P.O. BOX 79
 GLENDALE
 Cell: 0774 869 928

CHWESHE SUB-OFFICE
 P.BAG 3010
 GLENDALE
 Cell: 0772 996 188

ROADS WORKS AND PLANNING
 Cell: 0777 852 456
 Email: mazoweceo@gmail.com

CHRISTON BANK SUB-OFFICE
 Cell: 0772 109 458

Our Ref

PURCHASE ORDER NUMBER: MAZ 000528

PURCHASER

Address
 Mazowe Rural District Council
 No. 30 Flamboyant Drive, Concession
 Contact Person
 Name: A. MURORI
 Cell: 0772 339 576
 Email: mazowepmu@gmail.com

SUPPLIER

BITUMEN RESOURCES
 Address
 Contact Person
 Name: SIMBARASHE TEGEDE
 Cell: 0719 872 333
 Email:

Please supply the following goods and charge to our account.

Item Description	Qty	Uom	Unit Price \$	Total Price
<u>HIRING OF EQUIPMENT FOR MAZOWE TOWNSHIP</u>				
<u>Mobilization</u>	<u>1</u>	<u>each</u>	<u>\$ 400 -00</u>	<u>\$ 400 -00</u>
<u>De mobilization</u>	<u>1</u>	<u>each</u>	<u>\$ 400 -00</u>	<u>\$ 400 - 00</u>
<u>20m³ Tipper Truck hire (36 HRS)</u>	<u>2</u>	<u>each</u>	<u>\$ 1225 -50</u>	<u>\$ 2451 -00</u>
<u>22 Tonne Excavator hiring for</u>	<u>1</u>	<u>each</u>	<u>\$ 1724 -40</u>	<u>\$ 1724 -40</u>
<u>18 HRS</u>				
Order Total				<u>\$ 4976 -00</u>

Terms and Conditions

RISK: Risk remains with the supplier until delivery has been made and goods accepted by the Procuring Entity.

2. DELIVERY: If the delivery date cannot be adhered to the supplier should immediately contact the procurement department. Goods/Services are to be accompanied by a delivery note and invoice giving details of the goods and quoting the above Purchase Order number.

3. INVOICES: Invoices must be forwarded immediately after the dispatch of goods or services to the above address.

Purchaser Signature:.....