TAGSUBJECT For Your Review - Purchase Order 295529080,0

TAGMAIL PO\_M 295529080 1 US 295529080 fisera@gli.cas.cz rina.campbell@sgs.com za.procurement@sgs.com 427793321 76230 #

**Purchase Order #295529080**

**PO Revision #: 0**

**Date Issued:** 18-MAY-23 **Last Revision Date:**

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# PURCHASE ORDER

**To:** INSTITUTE OF GEOLOGY OF THE CZECH **Bill To:** Huawei Office Park Building 1, Western

ACADEMY OF SCIENCES Service Road

ROZVOJOVA 269 Woodmead, Gauteng, 2191

16500 PRAHA Czech Republic

**Ship To:** Portion 11 Somerset Office Park, Libertas

Road, Bryanston, 2021

Bryanston

**Vendor #:** **Payment Terms:** Due in 60 days

**Currency:** USD **Vendor Phone**

**Quantity UOM Vendor Part # Item Description / Ship to Need By Unit Price Total Price**

**Address Date**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1 | Each | Electron microprobe and Raman spectroscopic 19-MAY-23 analyses on REE ores  **Requestor:**  **Ship To:** Portion 11 Somerset Office Park, Libertas Road,  Bryanston, 2021  Bryanston | 2,850.00 | 2,850.00 |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | Reg. No. 4560117428 |  |

**Total Excluding TAX:**  2,850.00

|  |  |
| --- | --- |
| **SGS Contact:**  **Direct Line:**  **E-mail:** |  |

This purchase order is issued subject to the applicable SGS General Conditions for Purchase of Goods and Services and SGS Supplier Code of Conduct both available on request and accessible at https://www.sgs.com/en/our-company/about-sgs/suppliers. By accepting this purchase order either expressly or tacitly (e.g. by supplying the goods or providing the services mentioned in this purchase order), the supplier confirms it has received, read, understood and accepted the abovementioned documents.

-PLEASE SEND TAX INVOICES WITH REFERENCED PO # TO:

-SGS WILL NOT PAY INVOICES WITHOUT REFERENCE TO RELEVANT PO #

-FOR ANY QUERY / ISSUE RELATED TO THE SUPPLY OF GOODS / SERVICES, PLEASE CONTACT THE “REQUESTER”

AKCEPTACE 19.5.2023