



UNIVERSITEIT VAN PRETORIA
UNIVERSITY OF PRETORIA
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University of Pretoria

The Director: Finance
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Purchase Order 0000913406

Dispatch via E-Mail

Purchase Order	Date	Page
UP000-0000913406	21/11/2023	1
Payment Terms	Requestor Department	
30 Days after Statement Date	Mining Engineering	
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Masango, Thobeka	079/046-1473	ZAR

Ship To:	Room: 10-8 ENGINEERING 1 Hatfield Campus University of Pretoria Lynnwood Road Pretoria GT 0002 South Africa
Email:	thobeka.masango@up.ac.za

Attention: Masango, Thobeka

Line	Sch	Qty	UOM	Item Description	Item Code	CC	Acc	Project	Unit Price	Vat	Amt (vat incl)	Due date
1		10	EA	32005 TIMKEN - 25 X 47 X 15		A1D337	04315		190.00	285.00	2,185.00	11/21/2023

<<Stephan Schmidt, PhD
Senior Lecturer
Centre for Asset Integrity Management (C-AIM)
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University of Pretoria, Pretoria, South Africa
Engineering I Building, Room 10-20
Telephone number: +27 12 420 2781
Email: stephan.schmidt@up.ac.za>>

Total VAT Code: VATSTD (15.0000%)
Total PO Amount

285.00	2,185.00
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- The University of Pretoria's terms of payment are 30 days after the first month-end statement
- If Goods/Services are not delivered within six months from date of order, or as otherwise agreed upon in writing, this order will be canceled.
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