



UNIVERSITEIT VAN PRETORIA
UNIVERSITY OF PRETORIA
YUNIBESITHI YA PRETORIA

University of Pretoria

The Director: Finance
University of Pretoria
Pretoria
0002

VAT Reg. ID: 4610117774

Supplier: 5000017514
TH MACHINE TOOLS CC
102 Chopin St Melodie A/H
Hartbeespoort NW
0216
South Africa

VAT No: 4630180489
Tel No: 012/259-1375
Fax No:

Purchase Order 0000844036

Dispatch via E-Mail

Purchase Order	Date	Page
UP000-0000844036	10/11/2022	1
Payment Terms	Requestor Department	
30 Days after Statement Date	Mining Engineering	
Requestor	Phone	Currency
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		1	EA	10434 Used machine consignment, Drilling Machine - Radial-Arm, Richmond, MT3, 1100mm, Bed 915x615mm, MT3		A0Y356	04315		21,900.00	3,285.00	25,185.00	11/10/2022
<<George Breitenbach C-AIM Department of Mechanical and Aeronautical Engineering University of Pretoria Email: george.breitenbach@up.ac.za Phone: 012 420 6466>>												
2		1	EA	10698 Used machine consignment, Milling Machine - Side & Face, Riva, ISO40 , ISO40, bed, 800x200		A0Y356	04315		4,900.00	735.00	5,635.00	11/10/2022
3		1	EA	Transport - Pretoria (Fuso)		A0Y356	04315		5,500.00	825.00	6,325.00	11/10/2022

The supplier has agreed to keep these items for a limited period of time. I have also attached a justification letter from Prof. Heyns.

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

4,845.00

37,145.00

TAKE NOTE:

- 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. The University will subsequently not be liable for any payments.