

PURCHASE ORDER



ORDER NUMBER
WHC-2024-04-235397



Wits Health Consortium (Pty) Limited.

Company Reg No: 97/15443/07
VAT Reg No: 4310171493

SUPPLIER: HHK Earthing and Lightning Protection Systems (Pty) Ltd

DELIVER TO:
Francois Vermeulen

DIVISION: Wits Health Consortium (Pty) Limited.

Account #: No Account #
Vendor #: SCOR1HHK001
Contact:
Tel No.:
E-Mail:
Ref: HHK/ER/50952

Synd: CORE (CORE)
Stru: Shared Service Centre (SSC)
Loc: Isle of Houghton (HOUGHTON)
Cont: WH01 (WH01)
Proj: WH01 (WH01)
Date: 16-April-2024

#	Budget Line	Description	UOM	Qty	Unit Price	Amount
1	BDO745 - Electrical - IOH	TESTING AND INSPECTION	Each	1.00	5,800.00	5,800.00

TOTAL EXCLUSIVE OF VAT ZAR 5,800.00

SPECIAL REQUIREMENTS & SPECIFICATIONS

As per Our Ref: HHK/ER/50952
ANNUAL MAINTENANCE TEST – EARTHING AND LIGHTNING PROTECTION SYSTEMS –
ISLE OF HOUGHTON OFFICE PARK – 36 BOUNDARY STREET – HOUGHTON –
JOHANNESBURG.

PURCHASE ORDER APPROVAL

INITIAL APPROVER: *Pieter Grobler*
Pieter Grobler
DATE: 15-April-2024

FINAL APPROVER 1: *Dhapamalingum Pillay*
Dhapamalingum Pillay
DATE: 16-April-2024

REVIEW APPROVER: *Tasneem Surtee*
Tasneem Surtee
DATE: 16-April-2024

Digital signatures are system generated and represent the individuals electronic signature.

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TERMS AND CONDITIONS

SPONSOR ADMINISTRATIVE REQUIREMENTS

- No current Sponsor/ Donor rules and regulations are required against this Purchase Order, however the Wits Health Consortium Purchasing Policy must be adhered to.

VAT REQUIREMENTS

- For all purchases more than R 5 000.00 the following SARS VAT Rules apply to all TAX invoices.
- Name, address and VAT reg no of the supplier and that of Wits Health Consortium (Pty) Ltd
- All documentation needs to be in the name of "XXXXXX d/o Wits Health Consortium (Pty) Ltd" or "Wits Health Consortium (Pty) Ltd"
- The documentation invoice number and date
- Full and Proper description of the goods or service including, quantity and volume of the goods or service supplied
- Price and VAT charged

STANDARD TERMS & CONDITIONS

Details in this order are confidential. Please mark all items / packages clearly with the Purchase Order Number.

WHC reserves the right to reject any variations claimed to the agreed pricing and specifications, unless amended by the latest release of this purchase order

Invoice to be issued in the name of: Wits Health Consortium (Pty) Limited.

Original tax invoices must be forwarded to Attn: Finance Department, Wits Health Consortium, Postnet Suite 189, Private Bag X2600, Houghton, 2041. Tel +27 11 274 9200