

Purchase Order / Project (NDM/2020/4) : APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER FOR THE SERVICING AND MAINTENANCE OF AUTOMATIC FIRE SPINKLERS, SMOKE AND FIRE DETECTORS AT NKANGALA DISTRICT MUNICIPALITY BUILDINGS FOR A PERIOD OF 36 MONTHS



## NKANGALA DISTRICT MUNICIPALITY PURCHASE ORDER

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**NKANGALA DISTRICT MUNICIPALITY.**

2A Walter Sisulu Street  
Middelburg, 1050  
Office: (Phone) (+27) 13 249 2008  
Fax: (Phone) (+27) 13 249 2114

**Order Date:** 2020-02-16 06:38:55

**Order Status:** ACCEPTED

**Order ID:** NDM/2020/4

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| # | Item  | Description                                 | Quantity | Unit Cost | Total |
|---|---|---|----------|-----------|-------|
| 1 | Firs station equipment pack : firefighter 1 | Firs station equipment pack : firefighter 1 | 500      | n/a       | n/a   |

**Sub-total:** 2,500,000.00

PAYMENT TERMS AND POLICIES

All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Discount: 0%

VAT: 15%

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**R 2,500,000.00**

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