

Date: 04/08/2025

P.O.Box: 2257 Kigali, Rwanda

+250 781 469 546

umwalimu.sacco@umwalimusacco.rw

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TIN/VAT: 101522783

Addressed to

Names: Job in Rwanda

## PURCHASE ORDER

No: 0313

You are hereby requested to supply the agreed upon items as per below

ITEM #	ITEM NAME	DESCRIPTION	QTY	U.PRICE	T.PRICE
	Supply of IT Equipment	Announcement of the tender "Supply of IT Equipment"	1	RWF 60,000	RWF 60,000
Total Tax Inclusive					RWF 60,000

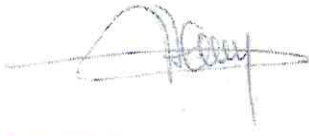


For Reception  
HABIMANA Innocent  
de 11/04/2025  
Phone No 078 71 83 874



**Prepared by: Procurement Officer**

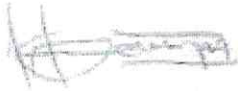
**Signature:**



**& Date: 04/01/2025**

**Verified by: Procurement Manager**

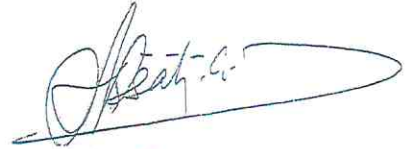
**Signature:**



**& Date: 04/01/2025**

**Approved by: Director of Finance**

**Signature:**



**& Date: 04/03/2025**

**Authorised by: Director General**

**Signature:**



**& Date: 04/08/2025**

