

Lehae La Sars
299 Bronkhorst Street
Nieuw Muckleneuk, 0181
Private Bag X92
Pretoria, 0001



South African Revenue Service

Billing Address

South African Revenue Service
Accounts Payable Registration Division
Private Bag X 923
Pretoria, 0001

Accounts Queries & Statements

Beverley Lombard
E-mail: blombard@sars.gov.za
Phone: 0124224123
Fax: 0124224123

Purchase Order

Purchase Order Information		Delivery Address	
Description:	AUDIO VISUAL EQUIPMENT	Deliver To:	Christine Bester
Order Number:	3100036511		SARS
Order Creation Date:	10/09/2024		299 Bronkhorst Street
Reference:	RFx 6/26410		NIEUW MUCKLENEUK, PRETORIA
			0181
Buyer:	Faith Dladla		SOUTH AFRICA
Tel Number:	012 422 4081	Tel Number:	0835553502
E-mail:	FDladla@sars.gov.za	Delivery Date:	30/09/2024

Vendor Information			
Vendor Number:	6000008859	Vat Number:	4930242427
Name:	AE SOFTWARE SOLUTIONS	CSD Number:	MAAA0005786
Address:	PO Box 3035	Currency:	ZAR
	EDENVALE	Payment Terms:	Z006 - SARS 30 net due
	2745	Tel Number:	0861237638
		Fax Number:	0183861358
Email:	jackie@aesoftware.co.za		

Supplier Note	
RFx 6000026410	

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	YEALINK UVC84 PTZ CAMERA BLOCK A1 BR1.1 YEALINK - UVC84 - 1X UVC84 4K, 12X OPTICAL USB PTZ CAMERA. 1X VCR20 REMOTE CONTROL. 1X 7M USB2 CABLE. 1X 7.5M CAT5E CABLE. 1X WALL MOUNT BRACKET. 1X POWER ADAPTER. INCLUDING 2-YEAR HARDWARE WARRANTY	1	EA	17,020.00	17,020.00 ZAR
2	ELECTRIC SCREEN 93" BLOCK A1 BR1.1 Electric Screen 16:10 2000 x 1250mm - 93"	1	EA	4,887.50	4,887.50 ZAR
3	FIT FOR USE INCL CABLES BLOCK A1 BR1.1 Installation and Cables: PPM HDMI Only Patch Point, PPM HDMI V2.0 with Ethernet 9.0mm OD Cable Male to Male 10.0m, PPM HDMI Fiber (AOC) V2.0 A-A/D Cable - 10.0m"	1	EA	2,938.25	2,938.25 ZAR
4	X-SERIES AMPLIFIER, 300W BLOCK AG BR2	1	EA	13,363.00	13,363.00 ZAR
5	X-SERIES AMPLIFIER 300W BLOCK AG BR3	1	EA	13,363.00	13,363.00 ZAR
6	X-SERIES AMPLIFIER 300W BLOCK A1 BR1.2	1	EA	13,363.00	13,363.00 ZAR
7	X-SERIES AMPLIFIER, 300 W BLOCK A2 EX BR	1	EA	13,363.00	13,363.00 ZAR
8	X-SERIES AMPLIFIER, 75 W BLOCK A2 GM BR	1	EA	7,820.00	7,820.00 ZAR
9	X-SERIES AMPLIFIER, 75 W BLOCK A2 COM BR	1	EA	7,820.00	7,820.00 ZAR
10	PPM HDMI FIBER CABLE 15M BLOCK A2 EX BR PPM HDMI Fiber (AOC) V2.0 A-A/D Cable - 15.0m	1	EA	4,255.00	4,255.00 ZAR
11	PPM HDMI ONLY PATCH POINT PPM HDMI Only Patch Point PP2_H	2	EA	477.25	954.50 ZAR
12	PPM HDMI V2.0 3.0M CABLE PPM HDMI V2.0 with Ethernet 4.0mm OD Cable Male to Male 3.0m HDMIE_3	2	EA	201.25	402.50 ZAR
13	PPM HDMI V2.0 5.0M CABLE	2	EA	287.50	575.00 ZAR

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Item	Description	Quantity	Unit	Unit Price	Net Amount
	PPM HDMI V2.0 with Ethernet 4.0mm OD Cable Male to Male 5.0m HDMIE_5				
14	PPM TABLE POP UP - BLACK	3	EA	2,127.50	6,382.50 ZAR
15	CAT5 WALLBOX	3	EA	97.75	293.25 ZAR
16	FULL 4K HDR HDMI 2.0 DISTR AMP	3	EA	3,588.00	10,764.00 ZAR
	FULL 4k 4:4:4 HDR 60Hz 1x2 HDMI 2.0 Distribution Amplifier, HDCP 2.2. EDID management 2K X 4K 60Hz Resolution. INPUTS: 1 x HDMI. OUTPUTS: 2 x HDMI. Built in audio de-embedder				
Total Net Value VAT Inclusive: 117,564.50 ZAR					

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CONDITIONS & INSTRUCTIONS TO VENDORS:

1. **Standard Conditions:**
 - SARS Procurement Procedures (as amended), will apply for this Purchase Order.
 - It is mandatory to acknowledge the receipt of this Purchase Order.
 - Adherence to the terms and conditions as stated on this page is essential; failure to comply could result in payment being delayed.
2. **Price Basis:**
 - The price/s quoted is/are firm for the duration of this Purchase Order and includes VAT, where applicable.
3. **Exchange Rate (if applicable):**
 - The price/s quoted is/are based on the ruling exchange rate at date of quotation/ Tender.
4. **Invoices and Payment:**
 - In respect of a Purchase Order for goods, a Proof of Delivery (POD) , reflecting the Purchase Order number, must accompany the goods to be delivered. No goods will be accepted without a corresponding POD.
 - In respect of a Purchase Order for services rendered, a duplicate Invoice, reflecting the Purchase Order number, must be handed to the person receiving the service after such service has been completed.
 - The original invoice/s must reflect the relevant Purchase Order number and sent directly to the Billing Address as indicated on page 1 of this Purchase Order. If the Purchase Order number is not quoted on the invoice, said invoice will not be paid.
 - The Invoice number should not exceed 16 digits/characters.
 - The Invoice date cannot be earlier than the delivery date acknowledged on the Proof of Delivery (POD).
 - The Invoice descriptions and line items must match those reflected on this Purchase Order.
 - A statement of the SARS account must, on a monthly basis, be sent to the accounts contact person as indicated on page 1 of the Purchase Order.
5. **Cash Discount:**
 - Invoices must be clearly endorsed with the conditions under which the discount is offered.
6. **Value Added Tax:**
 - Value Added Tax (VAT) must be shown separately on Invoices. If you are not registered for VAT you may not charge VAT.
7. **Correspondence:**
 - For payments and account statements, correspondence must be addressed to the Accounts contact persons as detailed on page 1 of this Purchase Order.
 - All other correspondence must be addressed to this office.
8. **Alterations or Additions:**
 - Any alterations or additions to any of the terms of this Purchase Order must be made and confirmed in writing by this office.
9. **Electronic Purchase Order Sign-Off:**
 - This Purchase Order has been electronically signed-off as part of the standard SARS Procurement process. The Supplier does not need any further approval from SARS to process this Purchase Order.