

ANNEXE A

TRANSACTION DOCUMENT

Purchase Order

1. SCOPE OF WORK

1.1 SUPPLY OF MATERIALS

- 1.1.1 The Supplier shall supply Materials to PetroSA as and when required.
- 1.1.2 On receipt of a call off purchase order, the Supplier shall ensure supply according to the stated requirements and specifications.
- 1.1.3 The Supplier shall ensure that the materials are delivered without negatively impacting on activities of PetroSA.
- 1.1.4 Where there are changes to the delivery lead-times, quantities and specifications, the Supplier shall notify PetroSA within 24 hours from receipt of a call-off order.
- 1.1.5 The Supplier shall ensure that Materials are delivered in appropriate packaging, with proper documentation (certificates and identification) in terms of the specifications.
- 1.1.6 Delivery personnel shall wear approved safety apparel and adhere to PetroSA's security and safety requirements upon entering its premises.

1.2 MATERIAL

The Supplier shall supply Safety Apparel to PetroSA as listed in the pricing schedule in 2.2 below, in accordance with the PetroSA specifications as per Annexe D.

Suppliers are allowed to tender on technically acceptable equivalent brands per item.

The Supplier shall carry sufficient stock so as not to delay the delivery of the material within the agreed lead times.

The quantities set out in the pricing schedule are indicative of consumption over the past three years per material which will serve as a guide only in order to assist the Supplier to plan its requirements.

PetroSA accepts no liability for the accuracy of the quantities and will not entertain any claims in this regard.

1.3 DELIVERY ADDRESS

PetroSA
ONSHORE OPERATIONS
DUINZICHT AVENUE
N2 HIGHWAY
MOSSEL BAY
6500

1.4 DELIVERY TIMES

Normal delivery hours are as follows:

- Monday to Friday: 08:00 to 15:30

After Hours, Saturdays & Sundays: Emergency deliveries only by special arrangement with authorised PetroSA personnel.

2. PRICING

2.1 GENERAL

No payment or reimbursement shall be due by PetroSA to the Supplier unless otherwise specifically provided for in this Agreement.

The Supplier's rates are fully inclusive of the Supplier's costs and expenses for supplying and delivering the material including all time and materials cost, all fixed price costs, all third party time and material costs, any additional taxation items, any import/export duties and any currency risk.

2.2 PRICE

Compensation to the Supplier for the delivery of the relevant Materials and compliance with all the terms and conditions of the Agreement shall be in accordance with the prices in the pricing schedule below.

MATERIAL	MATERIAL DESCRIPTION	QTY	BASE UNIT OF MEASURE	PRICE PER UNIT (RANDS AND CENTS) DELIVERED
42	RAINGEAR SUIT S PVC YELLOW	108	EA	
43	RAINGEAR SUIT MED PVC YELLOW	276	EA	
44	RAINGEAR SUIT L PVC YELLOW	189	EA	
45	RAINGEAR SUIT XL PVC YELLOW	614	EA	
48	HELMET SAFETY ADJUSTABLE PVC WHITE 40120	4540	EA	
58	PROTECTOR HEARING EARPLUGS STRAPLESS GRN	32476	PR	
62	RESPIRATOR DISPOSABLE MASK FFP2 3M-8810	6460	EA	
2634	GLASSES SAFETY PRECISION SHADE 5 GREEN	1420	EA	
2638	HELMET WELDING LIFT UP THERMOPLASTIC	1	EA	
2639	CAP SKULL MEDIUM DENIM	90	EA	
4466	PROTECTOR HEARING EARMUFF HELMET MOUNTED	261	PR	
4468	RAINGEAR SUIT XXXX L PVC YELLOW	66	EA	
4472	PROTECTOR HEARING EARMUFF HEAD BAND BLUE	141	EA	
4490	BELT KIDNEY LYCRA POWER KNIT MESH	18	EA	
4677	LENS SAFETY EQUIP 1000HR 108x51 CL WEL	4885	EA	
4678	LENS SAFETY EQUIP DARK GREEN-10 WELDIN	1500	EA	
8551	MASK SINGLE HALF RESPIRATOR MSA-10102274	212	EA	
10381	RESPIRATOR MASK HALF FACE POLIMASK 300	33	EA	
10383	RESPIRATOR MASK HALF FACE FFP2	142	EA	
10503	MASK RESPIRATOR WELDING FUMES DUST MIST	352	PC	
10670	RAINGEAR SUIT MED PVC YELLOW ONEPIECE	50	EA	
11691	PROTECTOR HEARING EARPLUG UNDERCHIN 24DB	45	PR	
14099	GLASSES SAFETY POLYCARB CLEAR VS196C	1656	EA	
14697	RESPIRATOR HALF FACE PIECE 3M - 6200	89	EA	
21738	RAINGEAR SUIT SLOG XXL PVC YELLOW	346	EA	
21739	RAINGEAR SUIT SLOG XXXL PVC YELLOW	708	EA	
23365	PROTECTOR HEARING EARPLUGS C/W STRING	36800	EA	
24284	GLASSES SAFETY PVC ORANGE RED ANTIFOG	3216	EA	
24661	RESPIRATOR HALF FACE MASK INFINITY FFP	1404	BX	

24662	RESPIRATOR HALF FACE MASK FFP2S 3M-9925	116	BX	
25074	SHIELD SFTY FACE 3mm THK ACRYLICCLEAR	9	EA	
25531	GLASSES SAFETY PCARBONATE CLEAR RAVEN	6136	EA	
25713	GLASSES SAFETY EYE PROTECT HONEYWELL	170	EA	
25861	GLASSES SAFETY PVC YELLOW ANTIFOG AMBER	1210	EA	
27241	CAP HAIR NAVY BLUE NOMEX 111A FIRE RETA	148	EA	
27305	HELMET SANDBLAST BLASTRITE RPB NOVA 2000	30	EA	
27370	VISOR HEADGEAR 432X264X2.5MM POLYCARBONA	1154	EA	
27640	HELMET ASTRO BLAST LEATHER BLASTRITE	3	EA	
28115	GLASSES SAFETY PROTEC POLYCARB UVEX CX2	302	EA	
28138	RESPIRATOR LIFE INDICATOR FILTER 6051I U	20	EA	
28139	RESPIRATOR HALF MASK 6500 3M	15	EA	
28140	RESPIRATOR PARTICULATE FILTER 5935 P3 3M	10	EA	
35014978	VISOR FIREFIGHTING 100MM N/A 3MM POLYCAR	20	EA	
35014981	LENS SAFETY EQUIPMENT MASK MSA-BD88	40	EA	
35017831	MASK WELDING MONKEY LEATHER 813003 NORTH	49	EA	
35018016	VISOR HEADBAND OPTIVISOR MAGNIFIER	2	EA	
35019137	LENS GAS 45V26 WELDCRAFT	431	EA	
35026384	LENS GAS CERAMIC NO. 8 PART NO. 302-190	11	EA	
35085502	LENS COATED MSA ULTRA ELITE FACE MASK	20	EA	
35088130	LENS SET CUTTING GOGGLES CLEAR	2	PR	
35090713	LENS SAFETY EQUIPMENT WELDING 12	60	EA	
35090896	HELMET FIREFIGHTERS SAFETY RED MSA VGARD	60	EA	
35096009	HELMET FIREFIGHTING ADJUST RED CAIRNS	20	EA	
35098799	HELMET SAFETY ONLY BOART MSA DARK GREE	100	EA	
35101061	RESPIRATOR SELF RESCUE MASK TONIC AIR	70	EA	
35101593	HELMET RESCUE ADJUST YELLOW MSA-GA32320	6	EA	
35102531	HELMET WELDING AUTO-DARKENING ADJUSTAB	1	EA	
35105607	MASK POSITIVE PRESS F/FACE MSA-PS2 MAX	30	EA	
35108286	CAP PROTECTIVE 10032085 MSA	150	EA	
35114693	VISOR ASTRO OUTER TRANSPARENT P OF 50	10	PK	

35117281	VISOR HELMET INNER TRANSPA 175x120x0.5mm	104	PK	
35117900	VISOR PROTECTIVE MSA-10037315	1	EA	
35118222	VISOR HELMET OUTER TRANSPA 185x130x0.5mm	128	PK	
35118298	HELMET RESCUE ADJUST WHITE MSA- GA3232000	6	EA	
35118469	HELMET V - GUARD PVC YELLOW	40	EA	
35118865	WHEEL HAND 6L 300 BAR BREATHING AIR CYL	30	EA	

2.3 PRICING BASIS

All rates and prices in this Agreement shall be fixed and firm for a period of one year from the date of commencement of this Agreement, and thereafter will be subject to an annual adjustment on the basis of the CPI.

2.4 VAT

All rates are exclusive of VAT. VAT at the rate applicable at the time of performing the relevant service is to be added to the total net amount shown on the tax invoice.

2.5 TERMS OF PAYMENT

2.5.1 Original invoices and monthly statements are to be sent to:

PetroSA
Private Bag X5
PAROW
7499

Attention: Creditors Department

by the end of a calendar month. Invoices shall only be considered for payment when accompanied by originals of the supporting documentation signed by the authorised PetroSA representative and the invoice has been approved for payment.

PetroSA's Purchase order number/s must be quoted on the invoice.

PetroSA's VAT No. 4320103502, must be stated on the invoice.

2.5.2 Payment will be made on the 25th day of the following month.

2.6 TAXES

All amounts payable in terms of this Contract exclude VAT but are inclusive of all other costs, and no contributions, levies, imposts, duties or the like shall be payable by PetroSA.