



# SOPAMIB

Wahgnion Gold Operations SA

**Purchase Order #148023**

**Order date: 05/08/2026**

**Expected Arrival: 05/08/2026**

Supplier	Ship to	Invoice to
ESOFT BURKINA SARL 09 BP 1651 OUAGADOUGOU 09 SECTION AP1 LOT15 PCLLE 05 SAABA ☎ 25 40 84 99	Wahgnion Gold Operations SA Avenue Gérard Kango Ouedraogo Ouaga 2000 Zone B3 Secteur 54 - 01 BP 1334 Ouagadougou 01 Burkina Faso Ouagadougou Section G, Lot 41, Parcelle 03 ☎ 25 37 51 99	Wahgnion Gold Operations SA Avenue Gérard Kango Ouedraogo Ouaga 2000 Zone B3 Secteur 54 - 01 BP 1334 Ouagadougou 01 Burkina Faso Ouagadougou Section G, Lot 41, Parcelle 03 ☎ 25 37 51 99 IFU N°00055782 Y RCCM N° BF OUA 01 2023 M 14796

Department: Protective Services

<b>Payment Terms:</b> 30 Days <b>Adv. Payments:</b>	<b>Ship via:</b> ROAD	<b>Vendor Nr</b> ESO02XOF	<b>Incoterms</b> DELIVERED DUTY PAID
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Line	Item number	Description	Qty	UOM	Supplier P Number	Supplier Delivery Date	Unit Cost	Disc %	Total
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This Purchase order is subject to SOPAMIB or any of its affiliates terms and conditions (PO TCs) The PO TCs are published on the SOPAMIB official website with URL: [www.sopamib.bf\PurchaseOrderTandCs](http://www.sopamib.bf\PurchaseOrderTandCs). By returning this Purchase order signed and stamped, the supplier shall be deemed to have accepted such PO TCs. However, should there be a binding contract between the supplier and SOPAMIB or any of its affiliates, the terms and conditions in said contract, will supercede the PO TCs.

Line	Item number	Description	Qty	UOM	Supplier P Number	Supplier Delivery Date	Unit Cost	Disc %	Total
1	SPECIAL ITEM	AXIS Q8752-E Mk II Bispectral PTZ Camera (objectif 35-105mm)	1.00	Units		05/08/2026	25,565,000.00	0.0000000	25,565,000 CFA
2	SPECIAL ITEM	AXIS T8061 Ethernet Surge Protector	1.00	Units		05/08/2026	93,000.00	0.0000000	93,000 CFA
3	SPECIAL ITEM	Power supply DIN PS56 480 W	1.00	Units		05/08/2026	377,000.00	0.0000000	377,000 CFA
4	SPECIAL ITEM	AXIS T8611 SFP Module LC.LX	1.00	Units		05/08/2026	92,000.00	0.0000000	92,000 CFA
5	SPECIAL ITEM	AXIS Cable 24 V DC/24-240 V AC 22 m	1.00	Units		05/08/2026	177,000.00	0.0000000	177,000 CFA
6	SPECIAL ITEM	AXIS PT IR Illuminator Kit C	1.00	Units		05/08/2026	2,153,000.00	0.0000000	2,153,000 CFA
7	SPECIAL ITEM	AXIS Bird Control Spike	1.00	Units		05/08/2026	33,000.00	0.0000000	33,000 CFA
8	SPECIAL ITEM	AXIS D8208-R Industrial PoE++ Switch	1.00	Units		05/08/2026	940,000.00	0.0000000	940,000 CFA

Référence: ESB202604517

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Untaxed Amount	29,430,000 CFA
T1	5,297,400 CFA
<b>Total</b>	<b>34,727,400 CFA</b>

**Additional Comments:**

**Email invoices and monthly statements:**

**Requester:** OUATTARA AMADOU

**Manager:** serge.coulibaly@sopamib.bf

**Director:**

**Supplier confirmation and stamp:**

Refer to Purchase order Terms and conditions available at [www.sopamib.bf](http://www.sopamib.bf), in accepting this Purchase order you will be subject to the published terms and condition

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