



Purchase Order #148059	Order date: 05/29/2026	Expected Arrival: 05/12/2026
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Supplier ESOFIT BURKINA SARL 09 BP 1651 OUAGADOUGOU 09 SECTION AP1 LOT15 PCLLE 05 SAABA ☎ 25 40 84 99	Ship to 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	Invoice to 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
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Department: Administration

Payment Terms:	Ship via:	Vendor Nr	Incoterms
Adv. Payments:		ESO02XOF	

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. 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	[SPECIAL] SPECIAL PART NUMBER:ZIR-00001 MICROSOFT 11TH EDITION SURFACE	2.00	Units		05/12/2026	1,750,000.00	0.0000000	3,500,000 CFA
2	SPECIAL ITEM	PART NUMBER:ZIR-00001 MICROSOFT 11TH EDITION SURFACE	1.00	Units		05/12/2026	1,750,000.00	0.0000000	1,750,000 CFA
3	SPECIAL ITEM	PART NUMBER: 8YU-00001 MICROSOFT SURFACE PRO KEYBOARD	2.00	Units		05/12/2026	215,000.00	0.0000000	430,000 CFA
4	SPECIAL ITEM	PART NUMBER: 8YU-00001 MICROSOFT SURFACE PRO KEYBOARD	1.00	Units		05/12/2026	215,000.00	0.0000000	215,000 CFA
5	SPECIAL ITEM	PART NUMBER: ELG-00001 MICROSOFT ARC MOUSE	2.00	Units		05/12/2026	60,000.00	0.0000000	120,000 CFA
6	SPECIAL ITEM	PART NUMBER: ELG-00001 MICROSOFT ARC MOUSE	1.00	Units		05/12/2026	60,000.00	0.0000000	60,000 CFA
7	SPECIAL ITEM	PART NUMBER : T8I-00002 MICROSOFT SURFACE THUNDERBOLT	2.00	Units		05/12/2026	250,000.00	0.0000000	500,000 CFA
8	SPECIAL ITEM	PART NUMBER : T8I-00002 MICROSOFT SURFACE THUNDERBOLT	1.00	Units		05/12/2026	250,000.00	0.0000000	250,000 CFA
9	SPECIAL ITEM	PART NUMBER: THD918GL Targus	2.00	Units		05/12/2026	30,000.00	0.0000000	60,000 CFA

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Line	Item number	Description	Qty	UOM	Supplier P Number	Supplier Delivery Date	Unit Cost	Disc %	Total
10	SPECIAL ITEM	PART NUMBER: THD918GL Targus	1.00	Units		05/12/2026	30,000.00	0.0000000	30,000 CFA

Référence Proforma : ESB202602476 Date: 08 Mai 2026

Untaxed Amount	6,915,000 CFA
T1	1,244,700 CFA
Total	8,159,700 CFA

Additional Comments:

Email invoices and monthly statements:

Requester: FRANCK ZONGO

Manager: cecile.gueye@sopamib.bf

Director:



Supplier confirmation and stamp:

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Refer to Purchase order Terms and conditions available at www.sopamib.bf, in accepting this Purchase order you will be subject to the published terms and condition

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