

Purchase Order #POBG01096

Order date: 19/06/2026 18:36:50

Expected Arrival: 30/06/2026

Supplier

ESOFT
 SAABA Section AP1 Lot 15 Par
 OUAGADOUGOU-

Ship to

SOPAMIB BOUNGOU
 Avenue Gérard Kango Ouedraogo
 Ouaga 2000 Zone B3 Secteur 54 - 11 BP 1196 CMS
 Ouagadougou 11 Burkina Faso
 Ouagadougou Section G, Lot 41, Parcelle 03
 Burkina Faso
 TVA: RCCM BF OUA012024M10524 IFU 00079626 A
 Régime d'imposition: Réel Normal Division fiscale: Division
 des Grandes Entreprises

Invoice to

SOPAMIB BOUNGOU
 Avenue Gérard Kango Ouedraogo
 Ouaga 2000 Zone B3 Secteur 54 - 11 BP 1196 CMS
 Ouagadougou 11 Burkina Faso
 Ouagadougou Section G, Lot 41, Parcelle 03
 Burkina Faso
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 des Grandes Entreprises
 RCCM BF OUA012024M10524
 IFU 00079626 A
 Régime d'imposition: Réel Normal
 Division fiscale: Division des Grandes Entreprises

Department: Gen&Admin IT & Telecomm

Payment Terms:

Adv. Payments:

Ship via:

P4 - Road

Vendor Nr

ESO001XOF

Incoterms

RENDU DROITS ACQUITTÉS

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		SAMSUNG SSD 980 500GB NVME M.2 SSD	10,00	Unité(s)		30/06/2026	100 800,00	0,0000000	1 008 000 CFA
2		Chargor HP 65W 19,5v 3,34A, TPN-LA15	10,00	Unité(s)		30/06/2026	13 600,00	0,0000000	136 000 CFA
3		SONY WH-CH720N WIRELESS NOISE CANCELLING HEADPHONES	4,00	Unité(s)		30/06/2026	73 600,00	0,0000000	294 400 CFA
4		C13 to C14 Power Cord * Product Type: Power cord for inverter/PDU * Connector A: IEC 60320 C13 (male) * Connector B: IEC 60320 C14 (female) * Rated Voltage: 250 V * Maximum Current: 10 A	23,00	Unité(s)		30/06/2026	6 000,00	0,0000000	138 000 CFA

Montant hors taxes	1 576 400 CFA
T11	283 752 CFA
Total	1 860 152 CFA

Additional Comments: NET 30

Email invoices and monthly statements:

Requester: BAMBARA A. Valery

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Manager:

issouf.diallo@sopamib.bf

Director:



Supplier confirmation and stamp:

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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