

ORDER NO. PO491369

Issued on Wednesday, May 10, 2023 UTC

Created on Wednesday, May 10, 2023 UTC by CROSNOEMIE

SUPPLIER:

MT SOLUTIONS GUINEE

Conakry,

Guinea

Phone: +224 610646455

Contact: M Cedric Andr

TOTAL AMOUNT

550,359,646.00 GNF

SHIP TO:

Ecobank

Immeuble Al Iman avenue de la

République commune de Kaloum

CONAKRY, BP 5687 CONAKRY-GUINEE

Guinea

BILL TO:

Ecobank

Immeuble Al Iman avenue de la

République commune de Kaloum

CONAKRY, BP 5687 CONAKRY-GUINEE

Guinea

DELIVER TO:

EGN

Cost Center:

Department Name: ECOBANK BUSINESS SERVICES

Account:

Account Name: ENTRETIEN DES IMMEUBLES

Branch Code:

ID: EGNHO999

Name: EGN - Agence Principale Kaloum

Payment Terms: Payment due 30 days after invoice submission

Requester: CROSNOEMIE

PR No.: PR762856

LINE ITEM DETAILS (4 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	POSTE DE CONTROLE MANQUEPAS		1 each	Friday, June 30, 2023 UTC	26,906,105.00 GNF	26,906,105.00 GNF

Full Description: POSTE DE CONTROLE MANQUEPAS

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
2	SALLE ARCHIVE MANQUEPAS		1 each	Friday, June 30, 2023 UTC	116,997,000.00 GNF	116,997,000.00 GNF

Full Description: SALLE ARCHIVE MANQUEPAS

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
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Req. Line No.: 3

Req. Line No.: 4

Toute violation des présentes dispositions par le Fournisseur donne à la Banque le droit soit de suspendre soit de terminer le contrat au tort exclusif du Fournisseur, étant entendu que les montants contractuellement dus au moment de la suspension ou résiliation seront payables dans les conditions prévues par la loi.