

Annexure 1 A: Detailed List of Intangible Assets

Annexure 1: Detailed List of Equipment

SAF 1001911

TIRELO BOSHA

ASSET REGISTER

INTANGIBLE ASSETS

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Registration Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/1/2014/0029 City of Tshwane	Smart Connect	Derick Mandiwana	Transmittal Letter	18-Mar-15	23-Feb-17	Service Delivery Application	1,466,500	Smart Connect	Belgium Campus	City of Tshwane	Milestone Acceptance Form 23-Feb-17
TB/CFP/1/2014/0083 WC DoH - Catch and Match - Register Attached	Catch and Match	Nicola Wilson	SLA	5-Feb-16	19-Apr-16	Development of the mHealth Platform - web-based tool for the assessment of child & maternal health	667,618	mHealth Assessment & Response Tool	Philani Maternal, Child Health & Nutrition Trust (NPO)	Vulnerable communities in three informal settlements - Delft, Khayelisha & Nyabingisa	Final Close-out Report 15-Oct-16
TB/CFP/1/2014/0154 Matthew Goniwe School for Leadership	Using technology to service special and full service schools in Gauteng	Sibusiso Mahlangu	Request for Proposal	11-Sep-15	11-May-17	Development of a web-based Software Application Tool for SIAS	1,260,000	SIASA Systems Manual & User Guide	Roger Layton Associates	Gauteng Province Education	Transmittal Letter 11-May-17
TB/CFP/1/2014/0157 Matthew Goniwe School for Leadership	Towards an innovative service delivery model in education: the case for the simulation centre in education	Dr Anusha Naidu	Project Charter PRINCE II Project Initiation Document	24-Aug-16	6-May-17	Simulation Centre in Education	1,387,834	District and Head Office Administrative Management System (DHAMS)	ELCB Information Services	Gauteng Province Education	Final Close-out Report 29-Mar-17
TB/CFP/1/2014/0170 WC DoHS	GPS enhancement to the WC housing demand database	Engene Visagie	Memorandum of Agreement	5-Apr-15	30-Nov-16	Informal Settlements Register (Database)	110,640	Web-based Housing Demand Database	WC DoHS / Fieldworkers	George Local Municipality	Transmittal Letter 23-Sep-16
TB/CFP/2/2015/0205 COGTA Mpumalanga	ICT System for e-Participatory Governance, Land Use Management	B.C. Ntwane	Service Level Agreement	23-Jan-17	12-Dec-18	Development of e-Participatory Governance & Land-use Management ICT System	1 999 000	e-PGLUM Development Software	SA State Information Technology Agency (SITA)	Mpumalanga Province	Transmittal Letter 12-Dec-18
TB/CFP/2/2015/0212 NWU	we-DELIVER: holistic service delivery to older people in local government through ICTs	Prof. Vera Roos	Service Level Agreement	3-Mar-17	5-Dec-18	e-Platform Service Delivery Application for the Aged	1,623,000	Yabelana Application for the Aged	Xtrapolate	Pilot Communities: Lokaleng, Ikegeng, Sharpeville	Transmittal Letter 5-Dec-18
TB/CFP/2/2015/0223 Joe Gqabi DM	Information systems development for enhanced service delivery	Llewellyn Gush	Municipal Infrastructure Support Agency Agreement	24-Sep-17	31-Aug-18	Infrastructure Management System for Municipalities	1,382,064	InTouch Infrastructure Management System with Mobile Interface	DMS Consulting	Joe Gqabi District Municipality	Transmittal Letter 31-Aug-18
TB/CFP/2/2015/0266 City of Tshwane	Mobile Batho Pele Application	Nosiho Hlatshwayo	MoU & Non-disclosure Agreement	11-Jul-17	31-Aug-18	Digital Platform for Public Participation	1,498,150	Batho Pele App	Belgium Campus & Pulego Communications	City of Tshwane	Transmittal Letter 27-Feb-19
TB/CFP/2/2015/0277 KZN DoH	KZN DoH, Tele-Health and ICT	Dr Vuma Majajaja	Project Funding Agreement & SLA	29-Mar-17	13-Jan-18	Tele-radiology Network for the Radiology Department	1 707 000	PACS Tele-radiology System	Drs Mdunge, Mnguni Radiologists & Partners	Madadeni Regional Hospital	Transmittal Letter 13-Jan-18
TB/CFP/2/2015/0278 The Innovation Hub	Open Data SA populated with Government Datasets made accessible to the public	Tshimpo Kukuini	SLA	1-Sep-17	30-Nov-18	Development of a Pilot National Open Data Portal	1 568 100	ICT Open Data Portal	Code For South Africa (NPO)	Gauteng Growth & Development Agency	Transmittal Letter 20-Dec-18
TB/CFP/2/2015/0300 Pixley Ka Seme	Establishment of an Integrated Municipal Information Systems IMIS	Hendrick Greeff	SLA & Master Agreement	1-Jul-17	30-Jun-18	Establishment of an IMIS system and upgrading of computer hardware	1 615 000	Integrated Municipal Information System	Business Connection & Payday Software Systems	Pixley Ka Seme Municipality	Registered on BAS Asset Register 30-June-18
TB/CFP/2/2015/0307 LDA	Technology Innovation Hub	Pumzile Nhlaliso	Project Charter	9-Mar-17	20-Mar-19	Technology Innovation Hub	470,000	LDA Community Digital Innovation Hub	LICIT Growth & Development	Lejweleputswa Development Agency	Transmittal Letter 20-March-19

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TB/CFP/2/2015/0310 Newcastle LM	Implementation of a Municipal Reporting System	Nto Vinkhumbi	Appointment through BID A001-2017/18	16-Feb-18	28-Feb-19	Municipal Reporting System	1,900,000	Newcastle Municipal Reporting System	IDOL Consulting Firm	Newcastle Local Municipality	Transmittal Letter 28-Feb-19
TB/CFP/2/2015/0319 LEDA	Development of Emerging Farmers' Portal and Mobile Application for access to market information	Komossas Mokhaba	IT Implementation Agreement & SLA	31-Jul-18	30-Apr-19	Development of a Portal and Mobile Application on Open Source for Farmers	1,476,000	Farmer's Portal	Limpopo Connexion & NFB Technology Solutions	Limpopo Economic Development Agency	Transmittal Letter 28-Feb-19
TB/CFP/2/2015/0320 LEDET	Development of a Biodiversity Information Management System (BIMS)	Vincent Thomas Elijiah	Appointment through BID EDET 229/2017	2-Mar-18	29-Jan-19	Development of a Biodiversity Information Management Pilot System to improve bio-diversity data management	1 324 500	Biodiversity Information Management System	Karroza	Limpopo Dept. of Economic Development, Environment & Tourism	Closure Letter 29-Jan-19
TB/CFP/2/2015/0321 LEDA	Development and population of the Limpopo Public Access Heritage Database	Karel Joubert	Appointment through RQF LIMCON/EHD/201 7/18-7	7-May-18	15-Mar-19	Development and population of the Limpopo Public Access Heritage Database	1,416,000	LHRA eHeritage	Limpopo Connexion & IT UNIK IT Solutions	Limpopo Provincial Heritage Resources Authority	Transmittal Letter 15-March-19
TB/CFP/2/2015/0359 Dr Kenneth Kaunda District Municipality	Integrated Water Pump and Water Treatment plant Maintenance Management System Implementation	Jerry Mononela	Project Implementation Agreement	14-Jun-17	7-Jul-17	System Installation, Data input and work Management Configuration	1,501,200	Water Infrastructure Asset Register completed	Inclusive Business Group	Ventersdorp Local Municipality	Formal Acceptance Sign-off by Municipal Engineer 5-Sept-17
TB/CFP/2/2015/0369 CPSI	Reduction and Prevention of Crime and theft of ICT Equipment in schools through Pro-activation of SAPS, CPPE and mobilization of communities through ICT	Mazwa Dlamini	Bid Adjudication Decision 1-Sept-16. Sole Supplier Agreement with supplier of Memeza CPPE & Community Alarms in SA	22-Aug-16	8-Oct-18	Pro-activation of SAPS, Community Policing Forums and mobilization of communities through ICT for reduction of crime and theft of ICT equipment in schools	1,650,000	Software signed off	Memeza Shout Community Safety & Jala Technologies	23 Non Fee Paying Schools in Gauteng North	Transmittal Letter 6-Oct-18
TB/CFP/2/2015/0340 City of Tshwane - Improve service delivery through use of heartScreen solution	Service Delivery through heartScreen Solution - Early identification of hearing loss	Nosijho Hlathswayo	SLA	15-Feb-17	23-Jan-19	heartScreen is a patented currently in Beta-phase testing. Mobile Devices, Software and Calibration	718,651	Assets were issued 17-July-17 for the Project. All Assets were returned to CoT at the end of the Project 23-Jan-19	Enterprises University of Pretoria	Pilot for Children, Youth, Elderly & Hearing Impaired Residents of Mamelodi, CoT	Transmittal Letter 6-June-19
TB/CFP/2/2015/0381 Ray Nkonyeni Municipality	Migration of Desktop GIS Enterprise GIS	Lento Madhlaba	SLA	4-Mar-17	30-Aug-18	Migration of Desktop GIS to Enterprise GIS 2017-2018	1,800,000	Complete Municipality GIS Dataset	FUZE Geomatics CC & ESRI South Africa	Ray Nkonyeni Municipality	Transmittal Letter 21-Jan-19
TB/CFP/2/2015/0386 Frere Hospital EC	Improving quality of patient care through extending the Frere Clinical Kiosk Platform to provide improved access to patient information	Dr Rolene Wajner	Not Applicable	1-May-16	31-Aug-17	Extension of the Frere Hospital Wireless Solution for Improved Access to Patient Information	817,740	HMS2 System	Inhouse	Frere Hospital	Final Sign-off by Frere Hospital 31-Aug-17
TB/CFP/2/2015/0390 Frere Hospital EC	To provide more premature babies in the Central Region of the EC Province the opportunity to develop normally-Database Design	Dr Rolene Wajner	Not Applicable	1-May-16	23-Feb-17	Pre-Term Baby Follow-up Database to track the development of pre-term babies	750,000	Pre-Term Baby Follow-up Database	Inhouse	Frere Hospital	Transmittal Letter 13-Dec-17
TB/CFP/2/2015/0433 City of Tshwane	Tshwane Safety Mobile App	Nosijho Hlathswayo	Memorandum of Agreement	20-Feb-17	22-Jan-18	Tshwane Safety Mobile App	839,000	Tshwane Safety Mobile App	Pulego Communications	City of Tshwane	Transmittal Letter 16-Nov-18
TB/CFP/2/2015/0441 City of Tshwane	Smart Connect vNext Project	Nosijho Hlathswayo	MoU & Non-disclosure Agreement	11-Jul-17	13-Feb-19	Easy access to Citizen Orientated Services for citizens to raise issues, provide input and influence City of Tshwane policies and strategies.	1,322,900	Tshwane E-Government App	Belgium Campus & Pulego Communications	City of Tshwane	Transmittal Letter 27-Feb-19

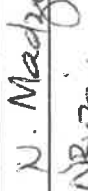
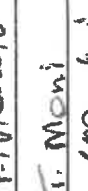
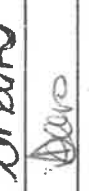
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TR/CFP/2/2015/0443 CSIR	Indigent Register and Service Delivery Platform	Dr. Kishor Nair	Not Applicable	1-Jun-16	20-Jun-18	Development of smart card and biometrics enable kiosk and terminals for indigent identification, authentication & free basic service management	600,320	Indigent Registers and Service Delivery Platform	Inhouse	CSIR & Local Municipalities: Ramotshere Moiloa, Enlileni	Project Close-out Letter 20-Jun-18
Lesedi Local Municipality	Improvement of the Customer Care Centre	Sydney Zwane	SLA 20-Apr-17	20-Apr-17	20-Sep-18	To improve end-to-end Meter Maintenance & Billing Processes for Water & Electricity consumption	903,134	SAP CRS System & Server	LICT	Lesedi Local Municipality	Transmittal Letter 20-Sep-18
TR/CFP/R/2017/0170/ R001 WC DoHS	GPS Enhancement to the WC Housing Demand Database	Eugene Visagie	Appointment through BID IPS HS 54/2018/2019 and SLA	13-Oct-17	29-Mar-19	To improve settlement surveys and trace applicants living in informal settlements using GPS co-ordinates	472,268	Informal Settlements Register & WC Housing Demand Database	VPM Surveys & Kayamandi Development Services	WC Dept. of Human Settlements	Transmittal Letter 29-March-19
TOTAL: Intangible Assets							26,233,119				

Annexure 1 B: Detailed List of Tangible Assets

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SAF 1001911 TANGIBLE ASSETS			TIRELO BOSHA			ASSET REGISTER					
Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/1/2014/0083 WC DoH - Catch and Match - Register Attached											
WC DOH	Catch and Match	Nicola Wilson	SLA 30-Apr-15	5-Feb-16	19-Apr-16	Computer Equipment	12,825	Huawei Laptops Samsung Galaxy Tablets	Philani Maternal, Child Health & Nutrition Trust (NPO)	Vulnerable communities in three informal settlements - Delft, Khayelisha & Nyanga	Final Close-out Report 15-Oct-16
TB/CFP/1/2014/0083 WC DoH - Sub-Total							12,825				

Asset Code	Name	Area	NPO	Number	IMEI	CCW SIGNATURE
C&M001	Noxolo Zatu	Delft	Touching Nations	27828134334	3540690626226830	
C&M002	Tania Stevens	Delft	Touching Nations	27827953140	354069062622144	
C&M003	Funeka Dumengane	Delft	Touching Nations	27828133204	354069062639593	
C&M005	Emily Sauls	Delft	Touching Nations	27828132325	354069062638397	
C&M007	Lindelwa Moses	Delft	Touching Nations	27828128261	354069062641243	
C&M008	Nokuthula Thengani	Delft	Touching Nations	27827955671	354069062639148	
C&M009	Tumeka Mcutu	Delft	Touching Nations	27827954261	354069062622425	
C&M010	Xoliswa Adonisi	Khayelitsha	Philani	27827957681	354069062627184	
C&M011	Babalwa Maqokolo	Khayelitsha	Philani	27827960122	354069062640781	
C&M012	Celwe Mkhawu Nkomo	Khayelitsha	Philani	27827959416	354069062629099	
C&M013	Nomabhaso Mtiki	Khayelitsha	Philani	27827959156	354069062629149	
C&M014	Noziphiwo Masiko	Khayelitsha	Philani	27827956089	354069062622631	
C&M015	Ntombekhaya Madze	Khayelitsha	Philani	27827958304	354069062639650	
C&M016	Ntombohlanga Buzani	Khayelitsha	Philani	27827958926	354069062640401	
C&M017	Thandiswa Mhe	Khayelitsha	Philani	27827959130	354069062640211	
C&M018	Ntombozuko Nkanti	Khayelitsha	Philani	27827959313	354069062622482	
C&M019	Thabisa Moni	Khayelitsha	Philani	27827953169	354069062639247	
C&M020	Valda Marks	Delft	Touching Nations	27827955551	354069062638744	
C&M021	Vivian Demas	Delft	Touching Nations	27827961919	354069062628620	
C&M022	Wilhelmina Hefka	Delft	Touching Nations	27827963585	354069062622573	

19/04/2016



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Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/1/2014/0137 Department of Science & Technology KZN - Computer Assisted learning to support maths and science - Register Attached											
DST KZN	Computer Assisted Learning	Nombuyiselo Mokoena	SLA with Service Provider & Recipient Schools	23-Mar-15	14-Jan-16	Computer Labs equipped with consols, computers, off-line servers (laptops) & Q Boxes	1,217,963	Consols, Desktop Computers, Laptops, Off-line Servers, Q Boxes	Mphahlonhle NPO	KZN: 19 Schools, 4 383 Learners Grades 5-9 - 3 090 Learners Grades 10-12 and 144 Teachers	Transmittal Letter 1-June-16
TB/CFP/1/2014/0137 Department of Science & Technology KZN - Sub-Total							1,217,963				

Asset Number	Date of Purchase	Asset Class	Item	Grant	Serial Number	Unit #	Total Price Excluding VAT	Vendor	Invoice #	Status
14866	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132576	1	R 2,999.00	NewTech Electronics	34764	new
14865	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132785	1	R 2,999.00	NewTech Electronics	34764	new
14864	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132798	1	R 2,999.00	NewTech Electronics	34764	new
13728	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132841	1	R 2,999.00	NewTech Electronics	34764	new
14872	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132597	1	R 2,999.00	NewTech Electronics	34764	new
14873	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132634	1	R 2,999.00	NewTech Electronics	34764	new
14874	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132865	1	R 2,999.00	NewTech Electronics	34764	new
14867	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132880	1	R 2,999.00	NewTech Electronics	34764	new
14913	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132615	1	R 2,999.00	NewTech Electronics	34764	new
14877	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132850	1	R 2,999.00	NewTech Electronics	34764	new
14912	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132851	1	R 2,999.00	NewTech Electronics	34764	new
14875	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132852	1	R 2,999.00	NewTech Electronics	34764	new
14910	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132604	1	R 2,999.00	NewTech Electronics	34764	new
14916	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132608	1	R 2,999.00	NewTech Electronics	34764	new
14918	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132854	1	R 2,999.00	NewTech Electronics	34764	new
14900	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132580	1	R 2,999.00	NewTech Electronics	34764	new
14909	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132637	1	R 2,999.00	NewTech Electronics	34764	new
14904	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132686	1	R 2,999.00	NewTech Electronics	34764	new
14905	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132835	1	R 2,999.00	NewTech Electronics	34764	new
14823	2-Jul-15	Q Box Math and Science	QBOX IBT18 CELERON 2GB 500GB W8.1BING	Tirelo Bosha	B12132787	1	R 2,999.00	NewTech Electronics	34764	new
0	2-Jul-15	Server Math and Science	QBOX 7330 I3-3227U 1.9GHZ 4GB 500 GB W7+8P64	Tirelo Bosha	B12133179	1	R 7,050.00	New Tech Electronics	34764	new
0	2-Jul-15	Server Math and Science	QBOX 7330 I3-3227U 1.9GHZ 4GB 500 GB W7+8P64	Tirelo Bosha	B12133182	1	R 7,050.00	New Tech Electronics	34764	new
0	2-Jul-15	Server Math and Science	QBOX 7330 I3-3227U 1.9GHZ 4GB 500 GB W7+8P64	Tirelo Bosha	B12133178	1	R 7,050.00	New Tech Electronics	34764	new
0	2-Jul-15	Server Math and Science	QBOX 7330 I3-3227U 1.9GHZ 4GB 500 GB W7+8P64	Tirelo Bosha	B12133180	1	R 7,050.00	New Tech Electronics	34764	new
0	2-Jul-15	Server Math and Science	QBOX 7330 I3-3227U 1.9GHZ 4GB 500 GB W7+8P64	Tirelo Bosha	B12127603	1	R 7,050.00	New Tech Electronics	34764	new
13628	2-Jul-15	Server Math and Science	Dell Latitude E5440 (Ka-Lite Server)	Tirelo Bosha	7JTFP32	1	R 13,999.00	New Tech Electronics	34764	new
13672	2-Jul-15	Server Math and Science	Dell Latitude E5440 (Ka-Lite Server)	Tirelo Bosha	3VXDP32	1	R 13,999.00	New Tech Electronics	34764	new
13679	2-Jul-15	Server Math and Science	Dell Latitude E5440 (Ka-Lite Server)	Tirelo Bosha	3MXBK32	1	R 13,999.00	New Tech Electronics	34764	new
14209	2-Jul-15	Server Math and Science	Dell Latitude E5440 (Ka-Lite Server)	Tirelo Bosha	D5XDK32	1	R 13,999.00	New Tech Electronics	34764	new
14497	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDAB2V897	1	R 1,100.00	New Tech Electronics	34764	New
14156	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDAY17600	1	R 1,100.00	New Tech Electronics	34764	New
14490	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDAY18080	1	R 1,100.00	New Tech Electronics	34764	New
13921	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDAY2V888	1	R 1,100.00	New Tech Electronics	34764	New
14496	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDBP18061	1	R 1,100.00	New Tech Electronics	34764	New
13926	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDBP1J381	1	R 1,100.00	New Tech Electronics	34764	New
14151	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDCR2V851	1	R 1,100.00	New Tech Electronics	34764	New
14110	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDDM18098	1	R 1,100.00	New Tech Electronics	34764	New
14481	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDEZ18052	1	R 1,100.00	New Tech Electronics	34764	New
14115	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDEZ18100	1	R 1,100.00	New Tech Electronics	34764	New
13924	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDEZ2V884	1	R 1,100.00	New Tech Electronics	34764	New
14144	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDFV18035	1	R 1,100.00	New Tech Electronics	34764	New
14108	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDFV18059	1	R 1,100.00	New Tech Electronics	34764	New
14106	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDFV1J379	1	R 1,100.00	New Tech Electronics	34764	New

Asset Number	Date of Purchase	Asset Class	Item	Grant	Serial Number	Unit #	Total Price Excluding VAT	Vendor	Invoice #	Status
14482	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDFV2V843	1	R 1,100.00	New Tech Electronics	34764	New
14117	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDGL18047	1	R 1,100.00	New Tech Electronics	34764	New
14102	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDGL2V855	1	R 1,100.00	New Tech Electronics	34764	New
13923	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDGL2W135	1	R 1,100.00	New Tech Electronics	34764	New
14111	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDGL2W159	1	R 1,100.00	New Tech Electronics	34764	New
13922	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDH817585	1	R 1,100.00	New Tech Electronics	34764	New
14101	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDH818065	1	R 1,100.00	New Tech Electronics	34764	New
14485	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDH818089	1	R 1,100.00	New Tech Electronics	34764	New
14118	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDH811385	1	R 1,100.00	New Tech Electronics	34764	New
14143	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDX18036	1	R 1,100.00	New Tech Electronics	34764	New
14114	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDX18084	1	R 1,100.00	New Tech Electronics	34764	New
14107	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDKD17789	1	R 1,100.00	New Tech Electronics	34764	New
14483	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDLS17568	1	R 1,100.00	New Tech Electronics	34764	New
14486	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDMT18051	1	R 1,100.00	New Tech Electronics	34764	New
14112	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDNU18079	1	R 1,100.00	New Tech Electronics	34764	New
13927	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDOQA18068	1	R 1,100.00	New Tech Electronics	34764	New
14103	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDPH17800	1	R 1,100.00	New Tech Electronics	34764	New
14157	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDPH2V344	1	R 1,100.00	New Tech Electronics	34764	New
14140	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDPH2V872	1	R 1,100.00	New Tech Electronics	34764	New
14109	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDQA17588	1	R 1,100.00	New Tech Electronics	34764	New
14152	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDQA17612	1	R 1,100.00	New Tech Electronics	34764	New
14153	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDQA11340	1	R 1,100.00	New Tech Electronics	34764	New
14104	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDQA2W156	1	R 1,100.00	New Tech Electronics	34764	New
n/a	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDRF18038	1	R 1,100.00	New Tech Electronics	34764	New
14492	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDRF18086	1	R 1,100.00	New Tech Electronics	34764	New
14147	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDRF11358	1	R 1,100.00	New Tech Electronics	34764	New
14145	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDRF2V174	1	R 1,100.00	New Tech Electronics	34764	New
14113	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDSK17542	1	R 1,100.00	New Tech Electronics	34764	New
14150	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDSK18046	1	R 1,100.00	New Tech Electronics	34764	New
14119	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDTC17593	1	R 1,100.00	New Tech Electronics	34764	New
14499	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDTCL8073	1	R 1,100.00	New Tech Electronics	34764	New
14141	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDUN18030	1	R 1,100.00	New Tech Electronics	34764	New
14149	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDUN17574	1	R 1,100.00	New Tech Electronics	34764	New
14488	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDUN18078	1	R 1,100.00	New Tech Electronics	34764	New
13928	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDUN2V190	1	R 1,100.00	New Tech Electronics	34764	New
14487	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDUN2V838	1	R 1,100.00	New Tech Electronics	34764	New
14158	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDUN2V886	1	R 1,100.00	New Tech Electronics	34764	New
14155	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDVW17799	1	R 1,100.00	New Tech Electronics	34764	New
14142	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDVW17847	1	R 1,100.00	New Tech Electronics	34764	New
14495	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDVW18087	1	R 1,100.00	New Tech Electronics	34764	New
14146	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDVW2V175	1	R 1,100.00	New Tech Electronics	34764	New
14105	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDVW2V895	1	R 1,100.00	New Tech Electronics	34764	New
14100	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE18033	1	R 1,100.00	New Tech Electronics	34764	New
14491	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE18081	1	R 1,100.00	New Tech Electronics	34764	New
14148	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE18105	1	R 1,100.00	New Tech Electronics	34764	New

Asset Number	Date of Purchase	Asset Class	Item	Grant	Serial Number	Units	Total Price Excluding VAT	Vendor	Invoice #	Status
14489	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE1J353	1	R 1,100.00	New Tech Electronics	34764	New
13925	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE1J401	1	R 1,100.00	New Tech Electronics	34764	New
14498	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE2V889	1	R 1,100.00	New Tech Electronics	34764	New
14159	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDYG17586	1	R 1,100.00	New Tech Electronics	34764	New
14180	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDYG17802	1	R 1,100.00	New Tech Electronics	34764	New
14116	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDZJ17565	1	R 1,100.00	New Tech Electronics	34764	New
14493	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDZJ18045	1	R 1,100.00	New Tech Electronics	34764	New
14494	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDZJ2W133	1	R 1,100.00	New Tech Electronics	34764	New
14839	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDLS18096	1	R 1,100.00	New Tech Electronics	34764	New
13037	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDBP18085	1	R 1,100.00	New Tech Electronics	34764	New
13039	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDH818041	1	R 1,100.00	New Tech Electronics	34764	New
13036	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDPH2V200	1	R 1,100.00	New Tech Electronics	34764	New
13035	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDSK2W158	1	R 1,100.00	New Tech Electronics	34764	New
13584	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDAY18032	1	R 1,100.00	New Tech Electronics	34764	New
13582	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDBP17581	1	R 1,100.00	New Tech Electronics	34764	New
13583	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDQ11387	1	R 1,100.00	New Tech Electronics	34764	New
13586	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDQ11364	1	R 1,100.00	New Tech Electronics	34764	New
13590	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDDM18074	1	R 1,100.00	New Tech Electronics	34764	New
13591	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDRF2V846	1	R 1,100.00	New Tech Electronics	34764	New
13595	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDXQ18082	1	R 1,100.00	New Tech Electronics	34764	New
13589	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDYGL386	1	R 1,100.00	New Tech Electronics	34764	New
14946	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDDM18026	1	R 1,100.00	New Tech Electronics	34764	New
14942	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDXJ2V196	1	R 1,100.00	New Tech Electronics	34764	New
14945	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDNU2V887	1	R 1,100.00	New Tech Electronics	34764	New
14941	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDVWU383	1	R 1,100.00	New Tech Electronics	34764	New
14953	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDCR17611	1	R 1,100.00	New Tech Electronics	34764	New
14955	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDNU2V839	1	R 1,100.00	New Tech Electronics	34764	New
14954	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDTC2V185	1	R 1,100.00	New Tech Electronics	34764	New
0	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDXQ18106	1	R 1,100.00	New Tech Electronics	34764	New
14957	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDCR18091	1	R 1,100.00	New Tech Electronics	34764	New
14956	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDMT18075	1	R 1,100.00	New Tech Electronics	34764	New
14958	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE18057	1	R 1,100.00	New Tech Electronics	34764	New
14948	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDZJ17589	1	R 1,100.00	New Tech Electronics	34764	New
14606	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDCR18067	1	R 1,100.00	New Tech Electronics	34764	New
14600	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDDM2V882	1	R 1,100.00	New Tech Electronics	34764	New
14603	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDTC1J345	1	R 1,100.00	New Tech Electronics	34764	New
14602	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDTK17573	1	R 1,100.00	New Tech Electronics	34764	New
14607	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDPH2W128	1	R 1,100.00	New Tech Electronics	34764	New
14609	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDSK17566	1	R 1,100.00	New Tech Electronics	34764	New
14610	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDSK2V878	1	R 1,100.00	New Tech Electronics	34764	New
14608	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDEZ2W140	1	R 1,100.00	New Tech Electronics	34764	New
14612	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDHBJ1361	1	R 1,100.00	New Tech Electronics	34764	New
14614	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDNU18055	1	R 1,100.00	New Tech Electronics	34764	New
14611	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDZJ1J389	1	R 1,100.00	New Tech Electronics	34764	New
14613	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh				New Tech Electronics	34764	New

Asset Number	Date of Purchase	Asset Class	Item	Grant	Serial Number	Unit #	Total Price Excluding VAT	Vendor	Invoice #	Status
14617	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDCR18043	1	R 1,100.00	New Tech Electronics	34764	New
14616	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDJX18060	1	R 1,100.00	New Tech Electronics	34764	New
14619	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDJX2V892	1	R 1,100.00	New Tech Electronics	34764	New
14615	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDNU2V911	1	R 1,100.00	New Tech Electronics	34764	New
13047	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDJX2V580	1	R 1,100.00	New Tech Electronics	34764	New
13056	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDL518048	1	R 1,100.00	New Tech Electronics	34764	New
13051	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDTC18049	1	R 1,100.00	New Tech Electronics	34764	New
13055	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDYG18066	1	R 1,100.00	New Tech Electronics	34764	New
14949	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDEZ1J276	1	R 1,100.00	New Tech Electronics	34764	New
14950	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDKD18029	1	R 1,100.00	New Tech Electronics	34764	New
14952	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDVW18039	1	R 1,100.00	New Tech Electronics	34764	New
14154	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDYG17562	1	R 1,100.00	New Tech Electronics	34764	New
13049	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDLS17592	1	R 1,100.00	New Tech Electronics	34764	New
13054	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDLS2V880	1	R 1,100.00	New Tech Electronics	34764	New
13048	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDUN18054	1	R 1,100.00	New Tech Electronics	34764	New
13046	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE17577	1	R 1,100.00	New Tech Electronics	34764	New
13040	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDBP1J405	1	R 1,100.00	New Tech Electronics	34764	New
13041	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDDM2V906	1	R 1,100.00	New Tech Electronics	34764	New
13043	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDLS18024	1	R 1,100.00	New Tech Electronics	34764	New
13042	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDTC18025	1	R 1,100.00	New Tech Electronics	34764	New
13722	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDKD2W141	1	R 1,100.00	New Tech Electronics	34764	New
13723	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDYG18090	1	R 1,100.00	New Tech Electronics	34764	New
13726	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDLS1J392	1	R 1,100.00	New Tech Electronics	34764	New
13752	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDMT2V859	1	R 1,100.00	New Tech Electronics	34764	New
13724	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDYG18042	1	R 1,100.00	New Tech Electronics	34764	New
13727	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDJ1J365	1	R 1,100.00	New Tech Electronics	34764	New
13731	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDAY18056	1	R 1,100.00	New Tech Electronics	34764	New
13729	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDRF17798	1	R 1,100.00	New Tech Electronics	34764	New
13730	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDK2V206	1	R 1,100.00	New Tech Electronics	34764	New
13733	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDZ12V853	1	R 1,100.00	New Tech Electronics	34764	New
13737	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDCR17539	1	R 1,100.00	New Tech Electronics	34764	New
14462	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDH817801	1	R 1,100.00	New Tech Electronics	34764	New
14463	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDX1J380	1	R 1,100.00	New Tech Electronics	34764	New
13740	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDQA18092	1	R 1,100.00	New Tech Electronics	34764	New
14465	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	501NDOA5V372	1	R 1,100.00	New Tech Electronics	34764	New
14471	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDBP17797	1	R 1,100.00	New Tech Electronics	34764	New
14468	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDMT2V211	1	R 1,100.00	New Tech Electronics	34764	New
14467	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDRF2V870	1	R 1,100.00	New Tech Electronics	34764	New
14475	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDAY2V864	1	R 1,100.00	New Tech Electronics	34764	New
14472	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDGL18071	1	R 1,100.00	New Tech Electronics	34764	New
13309	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDSK2W134	1	R 1,100.00	New Tech Electronics	34764	New
14473	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDWE17601	1	R 1,100.00	New Tech Electronics	34764	New
14862	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDMT18027	1	R 1,100.00	New Tech Electronics	34764	New
14861	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDNU18031	1	R 1,100.00	New Tech Electronics	34764	New
14863	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosh	504NDPH17584	1	R 1,100.00	New Tech Electronics	34764	New

Asset Number	Date of Purchase	Asset Class	Item	Grant	Serial Number	Unit #	Total Price Excluding VAT	Vendor	Invoice #	Status
14481	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDOA1J580	1	R 1,100.00	New Tech Electronics	34764	New
14871	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDBP18037	1	R 1,100.00	New Tech Electronics	34764	New
14869	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDEZ17572	1	R 1,100.00	New Tech Electronics	34764	New
14870	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDEZ2V860	1	R 1,100.00	New Tech Electronics	34764	New
14868	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDOA18044	1	R 1,100.00	New Tech Electronics	34764	New
14876	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDEZ18076	1	R 1,100.00	New Tech Electronics	34764	New
14880	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDHB2W129	1	R 1,100.00	New Tech Electronics	34764	New
14879	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDSK2V854	1	R 1,100.00	New Tech Electronics	34764	New
14878	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDVMW1I263	1	R 1,100.00	New Tech Electronics	34764	New
14914	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDDM2V834	1	R 1,100.00	New Tech Electronics	34764	New
14917	2-Jul-15	Screens Math and Science	LG WIDE LED Screen	Tirelo Bosha	504NDGL18023	1	R 1,100.00	New Tech Electronics	34764	New

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/1/2014/0152 LEDET - Offline content to schools without internet connectivity											
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Huawei Router	1,586	H8S7S15B02004335	iTMaster	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Dell Projector	8,303	CN-OKMWFP-30081-59M-0017	iTMaster	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-254	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-252	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-250	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-255	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-249	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-256	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-251	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-225	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-277	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-278	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-279	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-280	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-144	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-143	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-137	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-139	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-140	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-141	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-142	Revival Technologies & Academy	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND54226B4	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND54226BK	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-BVN	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CRB	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CHN	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-22Q	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-BNJ	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-C4S	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CQY	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-D8T	Re Ya Botjeja Supply	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXWIE45D748N	iTMaster	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXWIE455YCEU	iTMaster	Mathulamisha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Huawei Router	1,586	H8S7S15B02004192	iTMaster	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Dell Projector	8,303	CN-OKMWFP-S0081-59M-0011	iTMaster	Leshoba Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-132	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-131	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-134	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-135	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-136	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-129	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-130	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-133	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-273	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-274	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-275	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-276	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-312	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-311	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-309	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-310	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-306	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-308	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-307	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-305	Revival Technologies & Academy	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND5422673	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND542268W	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-C7J	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CRJ	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-D13	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-D4J	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-9N3	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-C4Z	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-D0D	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-BQ6	Re Ya Botjeja Supply	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXW1E4543RCF	iTMaster	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXW51A75NSHPX	iTMaster	Leshoba Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Huawei Router	1,586	H8S715B02004261	iTMaster	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Dell Projector	8,303	CN-OKMWFP-S0081-59M-0016	iTMaster	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-010	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-015	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-016	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-013	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-014	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-011	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-009	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-012	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-097	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-098	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-099	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-100	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-262	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-259	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-260	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-263	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-261	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-264	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-258	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-257	Revival Technologies & Academy	Mphethantsha Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND541559H	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND5422698	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-NIK8	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CKO	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CGW	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-99	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-RC	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-2T3	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-9PD	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-25F	Re Ya Botjepa Supply	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXW1E45E29X3	ITMaster	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXL1E4511RR1	ITMaster	Mphethantsha Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Huawei Router	1,586	H8S7S15B02004423	ITMaster	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Dell Projector	8,303	CN-OKMWFP-S0081-59M-03 85	ITMaster	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-35	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-36	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-37	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-38	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-33	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-40	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-34	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-39	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-101	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-102	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-103	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-104	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-59	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-64	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-61	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-62	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-58	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-60	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-63	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-57	Revival Technologies & Academy	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND542265X	Re Ya Bojepa Supply	Nthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND541556T	Re Ya Bojepa Supply	Nthodumela Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CKV	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-8SN	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-C6W	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CMM	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-7T3	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-DOX	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CY7	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-C3F	Re Ya Botjeja Supply	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	Not available	iTMaster	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	Not available	iTMaster	Nlthodumela Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Huawei Router	1,586	H8S7S15B02004427	iTMaster	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Dell Projector	8,303	CN-OKMWTP-S0081-59M-0005	iTMaster	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-287	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-282	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-284	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-288	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-283	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-281	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-285	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-286	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-157	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-158	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-159	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-160	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-485	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-484	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-487	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-488	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-486	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-481	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-483	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-482	Revival Technologies & Academy	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND542265L	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND5422662	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CLB	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CHB	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-38V	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CPM	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CYC	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-D20K	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-2NX	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-2ND	Re Ya Botjeja Supply	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXW1E455PN00	iTMaster	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXW1A755CA2E	iTMaster	Tshidimbini Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	4-May-16	Huawei Router	1,586	Not available	iTMaster	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Dell Projector	8,303	Not available	iTMaster	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-238	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-234	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-239	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-235	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-233	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-236	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-240	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-237	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-153	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-154	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-155	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-156	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-76	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-75	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-74	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-73	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-80	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-78	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-79	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	Tablet	1,799	AZP18A1043160400-77	Revival Technologies & Academy	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i7 8GB	13,594	CND5422696	Re Ya Botjega Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i7 8GB	13,594	CND542269F	Re Ya Botjega Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-CNW	Re Ya Botjega Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-CMZ	Re Ya Botjega Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-CZZ	Re Ya Botjega Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-3DD	Re Ya Botjega Supply	Vondwe Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-19PK	Re Ya Botjeja Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-D92	Re Ya Botjeja Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-CXT	Re Ya Botjeja Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	4-May-16	HP Notebook i3 4GB	8,250	CND5381-BV6	Re Ya Botjeja Supply	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	4-May-16	Element 500GB 2.5" Portable Drive	575	WXT1EA40YZ7R	iTMaster	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	4-May-16	Element 500GB 2.5" Portable Drive	575	WXG1E25F3W09	iTMaster	Vondwe Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Huawei Router	1,586	STOLEN Case Nu CAS_236/10/17	iTMaster	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Dell Projector	8,303	STOLEN Case Nu CAS_236/10/17	iTMaster	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-001	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-299	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-300	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-302	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-547	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-032	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-208	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-025	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-184	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-202	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-030	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-026	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	AZP18A1043160400-203	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	Tablet	1,799	STOLEN Case Nu CAS_236/10/17	Revival Technologies & Academy	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND5415588	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i7 8GB	13,594	CND542266D	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-C8R	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-22P	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CHC	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-CKH	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	CND5381-OHY	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	STOLEN Case Nu CAS_236/10/17	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	STOLEN Case Nu CAS_236/10/17	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	27-Mar-15	31-Mar-16	HP Notebook i3 4GB	8,250	STOLEN Case Nu CAS_236/10/17	Re Ya Botjeja Supply	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	STOLEN Case Nu CAS_236/10/17	ITMaster	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	27-Mar-15	31-Mar-16	Element 500GB 2.5" Portable Drive	575	WXL1A65NYZAL	ITMaster	Segolola Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Huawei Router	1,586	H8S7S15B02004264	ITMaster	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Dell Projector	8,303	CN-OKMWFP-S0081-59M-0021	ITMaster	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-24	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-17	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-23	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-18	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-22	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-21	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-19	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-20	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-297	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-298	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-299	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-300	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-4	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-2	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-8	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-3	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-5	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-1	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-7	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A10431604000-6	Revival Technologies & Academy	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i7 8GB	13,594	CND5422646	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i7 8GB	13,594	CND5422635	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-26B	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-24T	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-CG3	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-C9B	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-D4X	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-1YD	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-BXR	Re Ya Botjeja Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-38Q	Re Ya Botjema Supply	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Element 500GB 2.5" Portable Drive	575	WXH1E451DFEM	iTMaster	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Element 500GB 2.5" Portable Drive	575	WXH1E455RC3N	iTMaster	Somakata Primary School	Hand-over Certificate 2-Jun-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Huawei Router	1,586	H8S7515B02004265	iTMaster	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Dell Projector	8,303	CN-OKM/WFP-S0081-599-0112	iTMaster	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-205	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-166	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-168	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-161	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-164	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-167	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-162	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-193	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-194	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-195	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-196	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-226	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-227	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-229	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-228	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-232	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-231	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-165	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-230	Revival Technologies & Academy	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i7 8GB	13,594	CND5415590	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-OCM	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-26W	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-9QR	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-9NZ	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-CJY	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-C6S	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-CJT	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-2PX	Re Ya Botjeja Supply	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Element 500GB 2.5" Portable Drive	575	WXW1E456DAMN	iTMaster	Gwambeni Secondary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Element 500GB 2.5" Portable Drive	575	WXU1EA43JA1	iTMaster	Gwambeni Secondary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Huawei Router	1,586	H8S7515B02004455	iTMaster	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Dell Projector	1,586	CN-OKMWFP-S0081-59M-0020	iTMaster	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-215	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-209	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-212	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-216	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-214	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-210	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-213	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-211	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-197	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-198	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-199	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-200	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-111	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-110	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-109	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-112	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-105	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-106	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-108	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	Tablet	1,799	AZP18A1043160400-107	Revival Technologies & Academy	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i7 8GB	13,594	CND5422697	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i7 8GB	13,594	CND5415566	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-CHM	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-CKD	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-C1J	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-C2M	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-C2P	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-CPU	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-FD	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Tender	31-Mar-16	2-May-16	HP Notebook i3 4GB	8,250	CND5381-CL1	Re Ya Botjeja Supply	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Element 500GB 2.5" Portable Drive	575	WX61A7532SF	iTMaster	Nyavana Primary School	Hand-over Certificate 4-May-16
LEDET	Offline Content	Karel Joubert	Request for Quotation	31-Mar-16	2-May-16	Element 500GB 2.5" Portable Drive	575	WXL1A65R48K	iTMaster	Nyavana Primary School	Hand-over Certificate 4-May-16

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
LEDET	Offline Content	Karel Joubert	Tender	1-Jun-16	8-Nov-16	Epson EB Projector	8,051	WDUF65078	Innodote Technologies	Mmamakwa Special School	Final Sign-off 8-Nov-16
LEDET	Offline Content	Karel Joubert	Tender	1-Jun-16	8-Nov-16	Epson EB Projector	8,051	WDUF653642	Innodote Technologies	Yingisani Special School	Final Sign-off 8-Nov-16
LEDET	Offline Content	Karel Joubert	Tender	1-Jun-16	8-Nov-16	Epson EB Projector	8,051	WDUF650790	Innodote Technologies	Helene Franz Special School	Final Sign-off 8-Nov-16
LEDET	Offline Content	Karel Joubert	Tender	1-Jun-16	8-Nov-16	Epson EB Projector	8,051	WDUK6300602	Innodote Technologies	Mahlodumela Full Service School	Final Sign-off 8-Nov-16
LEDET	Offline Content	Karel Joubert	Tender	1-Jun-16	8-Nov-16	Epson EB Projector	8,051	WDUK6300689	Innodote Technologies	Rivoni Special School	Final Sign-off 8-Nov-16
TB/CFP/1/2014/0152 LEDET - Sub-Total							1,420,173				
Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/1/2014/0170 WC DoHS - GPS enhancement to the WC housing demand database											
WC DoHS	GPS Enhancement	Eugene Visagie	Not Available	1-Jul-16	30-Jun-16	TABLET Samsung Galaxy	3,534	GRG-64416	Not Available	George Municipality	Approval for Donation 15-Aug-16 granted
WC DoHS	GPS Enhancement	Eugene Visagie	Not Available	1-Jul-16	30-Jun-16	TABLET Samsung Galaxy	3,534	GRG-64417	Not Available	George Municipality	Approval for Donation 15-Aug-16 granted
WC DoHS	GPS Enhancement	Eugene Visagie	Not Available	1-Jul-16	30-Jun-16	TABLET Samsung Galaxy	3,534	GRG-64418	Not Available	George Municipality	Approval for Donation 15-Aug-16 granted
WC DoHS	GPS Enhancement	Eugene Visagie	Not Available	1-Jul-16	30-Jun-16	TABLET Samsung Galaxy	4,045	GRG-64419	Not Available	George Municipality	Approval for Donation 15-Aug-16 granted
TB/CFP/1/2014/0170 WC DoHS - Sub-Total							14,647				
TB/CFP/2/2015/0212 NWU - we-DELIVER: holistic service delivery to older people in local government through ICTs											
Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3 Lite T116 - 8GB	1,994	35777007597-5455	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3 Lite T116 - 8GB	1,994	35777007597-4649	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3 Lite T116 - 8GB	1,994	35777007597-4904	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18

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Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3Lite T116 - 8GB	1,994	35777007597-4946	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3Lite T116 - 8GB	1,994	35777007597-5034	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3Lite T116 - 8GB	1,994	35777007597-5091	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3Lite T116 - 8GB	1,994	35777007597-4169	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3Lite T116 - 8GB	1,994	35777007597-6990	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3Lite T116 - 8GB	1,994	35777007597-4862	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
NWU	we-Deliver ICT	Prof. Vera Roos	Request for Quotation	3-Mar-17	19-Jun-17	Samsung Galaxy Tablet Tab3Lite T116 - 8GB	1,994	35777007597-5430	BlueTek Computers	Councillors & Community Members - Pilot Communities: Lokaleng, Ikageng, Sharpeville	Asset Confirmation number 513099 confirmation Letter 8-March-18
TB/CFP/2/2015/0212 NWU - we-DELIVER - Sub-Total							19,940				

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Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0225 EThekweni Metropolitan Municipality – Aquaponics Farm											
eThekweni Municipality	Aquaponics Farm	Vuyolaviva	Bid Adjudication Decision BAC_01	26-Sep-16	4-Feb-19	Aquaponic Farming-specific Equipment	667 378	Not available	DERA Group		Transmittal Letter 4-Feb-19
TB/CFP/2/2015/0225 EtheKweni - Sub-Total							667 378				



BUSINESS SUPPORT, MARKETS AND TOURISM UNIT AGRI-BUSINESS DEPARTMENT

The Platform, Lion Match Complex, 892 Umgeni Rd, Durban, 4001

Tel: 031 311 4720

www.durban.gov.za

Enquiries

ASSET LIST			
Item	Date Procured	Amount	VAT
1 X Generator & Inverter, electrical components	30 April 2018	R60 000	N/A
1 x Generator Housing	30 April 2018	R 25 000	N/A
1 x Heat Pump	30 April 2018	R 65 000	N/A
4 x Air filters	30 January 2018	R 21 580	N/A
4x Air pumps	30 January 2018	R 19 999	N/A
4 x Fish Tanks	30 January 2018	R 60 000	N/A
Rafts	12 February 2018	R130 000	N/A
10 000 Net pots	May 2018	R 25 000	N/A
1 x Pool Pump	21 March 2018	R 35 000	N/A
2 x Matala Filters	21 March 2018	R 46 596	N/A
2 x Work Tables	April 2018	R 3000	N/A
20 Seedling Trays	April 2018	R 2500	N/A
3 x storage containers (20 Lts) rectangular black containers	18 April 2018	R 750	N/A
1 x Jojo Tank	10 October 2018	R 23 000	N/A
Perimeter Fencing	29 June 2018	R 60 953	N/A
Flooring for fish tanks	15 December 2017	R 89 000	N/A

Please note that the infrastructure on the Aquaponics site is fixed assets ie. The growbeds, the DWC's and Wicking Bed, sump, plastic sheeting for growbeds venturi, aeration, mineralization mechanism, plumbing that is all required and is mandatory for an Aquaponics Plant supply of sundry materials, construction, earthworks and labour costs of the Aquaponics plant amounts to R 562043,56 excluding VAT) – procured during August 2017 and April 2019.

NB: Assets highlighted will be barcoded at the end of financial year which is the end of June 2019 and the other items are consumables.

Signed: _____

Mr Vuyo Jajiya

Deputy Head Agribusiness

Annexure 1: Detailed List of Equipment

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TB/CFP/2/2015/0277 KZN DoH, Tele-Health and ICT – Tele-radiology Network (Radiology)											
KZN DoH	Tele-Health	Dr Vuma Magaqa	Project Funding Agreement & SLA	29-Mar-17	13-Jan-18	Server	195,300	DOH746207	Drs Mdunge & Nguni Radiologists	Mdademi Hospital Newcastle	Transmittal Letter 13-Jan-18
KZN DoH	Tele-Health	Dr Vuma Magaqa	Project Funding Agreement & SLA	29-Mar-17	13-Jan-18	WiFi Router, Booster & Transmitters	48,000	DOH746207	Drs Mdunge & Nguni Radiologists	Mdademi Hospital Newcastle	Transmittal Letter 13-Jan-18
Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0277 KZN DoH - Sub-Total							243,300				
TB/CFP/2/2015/0307 Lejweleputswa Development Agency - Technology Innovation Hub - Register Attached											
LDA	Innovation Hub	B.A. Mnguni	SLA	9-Dec-16	29-Mar-19	Innovation Hub Furniture & ICT Equipment	570,820	Asset Allocation to Asset Register 27-Feb-19	LICT Developers	Lejwe Le Putswa Municipality	Transmittal Letter 29-March-19
TB/CFP/2/2015/0307 Lejweleputswa Development Agency - Sub-Total							570,820				

Lejwe Le Putswa Development Agency- ICT Hub
Furniture and fittings

Barcode	Description	Acquisition date	Coat
LDA00049	Double Seater Couch	27/02/2019	5,500.00
LDA00050	Triple Seater Couch	27/02/2019	6,500.00
LDA00051	Coffee Table	27/02/2019	1,500.00
LDA00052	Reception Chair	27/02/2019	3,500.00
LDA00053	Reception Chair	27/02/2019	3,500.00
LDA00054	Reception Counter	27/02/2019	12,155.45
LDA00055	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00056	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00057	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00058	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00059	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00060	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00061	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00062	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00063	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00064	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00065	Call Center Pedestal 1100x700	27/02/2019	3,500.00
LDA00066	Call Center Chair	27/02/2019	3,500.00
LDA00067	Call Center Chair	27/02/2019	3,500.00
LDA00068	Call Center Chair	27/02/2019	3,500.00
LDA00069	Call Center Chair	27/02/2019	3,500.00
LDA00070	Call Center Chair	27/02/2019	3,500.00
LDA00071	Call Center Chair	27/02/2019	3,500.00
LDA00072	Call Center Chair	27/02/2019	3,500.00
LDA00073	Call Center Chair	27/02/2019	3,500.00
LDA00074	Call Center Chair	27/02/2019	3,500.00
LDA00075	Call Center Chair	27/02/2019	3,500.00
LDA00076	Call Center Chair	27/02/2019	3,500.00
LDA00077	Canteen Chair	27/02/2019	1,500.00
LDA00078	Canteen Chair	27/02/2019	1,500.00
LDA00079	Canteen Chair	27/02/2019	1,500.00
LDA00080	Canteen Chair	27/02/2019	1,500.00
LDA00081	Canteen Table 700x700	27/02/2019	4,500.00
LDA00082	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00083	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00084	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00085	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00086	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00087	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00088	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00089	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00090	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00091	Public Area Desk 700x700	27/02/2019	3,500.00
LDA00092	Public Area Chair	27/02/2019	2,500.00
LDA00093	Public Area Chair	27/02/2019	2,500.00
LDA00094	Public Area Chair	27/02/2019	2,500.00
LDA00095	Public Area Chair	27/02/2019	2,500.00
LDA00096	Public Area Chair	27/02/2019	2,500.00
LDA00097	Public Area Chair	27/02/2019	2,500.00

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LDA00098	Public Area Chair	27/02/2019	2,500.00
LDA00099	Public Area Chair	27/02/2019	2,500.00
LDA00100	Public Area Chair	27/02/2019	2,500.00
LDA00101	Public Area Chair	27/02/2019	2,500.00
LDA00102	Training Area Desk	27/02/2019	2,700.00
LDA00103	Training Area Desk	27/02/2019	2,700.00
LDA00104	Training Area Desk	27/02/2019	2,700.00
LDA00105	Training Area Desk	27/02/2019	2,700.00
LDA00106	Training Area Desk	27/02/2019	2,700.00
LDA00107	Training Area Desk	27/02/2019	2,700.00
LDA00108	Training Area Desk	27/02/2019	2,700.00
LDA00109	Training Area Desk	27/02/2019	2,700.00
LDA00110	Training Area Desk	27/02/2019	2,700.00
LDA00111	Training Area Desk	27/02/2019	2,700.00
LDA00112	Training Area Desk	27/02/2019	2,700.00
LDA00113	Training Area Desk	27/02/2019	2,700.00
LDA00114	Training Area Desk	27/02/2019	2,700.00
LDA00115	Training Area Chair	27/02/2019	2,700.00
LDA00116	Training Area Chair	27/02/2019	2,700.00
LDA00117	Training Area Chair	27/02/2019	2,700.00
LDA00118	Training Area Chair	27/02/2019	2,700.00
LDA00119	Training Area Chair	27/02/2019	2,700.00
LDA00120	Training Area Chair	27/02/2019	2,700.00
LDA00121	Training Area Chair	27/02/2019	2,700.00
LDA00122	Training Area Chair	27/02/2019	2,700.00
LDA00123	Training Area Chair	27/02/2019	2,700.00
LDA00124	Training Area Chair	27/02/2019	2,700.00
LDA00125	Training Area Chair	27/02/2019	2,700.00
LDA00126	Training Area Chair	27/02/2019	2,700.00
LDA00127	Training Area Chair	27/02/2019	2,700.00
LDA00128	Gaming Area Chair	27/02/2019	3,000.00
LDA00129	Gaming Area Chair	27/02/2019	3,000.00
LDA00130	Gaming Area Chair	27/02/2019	3,000.00
LDA00131	Gaming Area Chair	27/02/2019	3,000.00
LDA00132	Gaming Area Chair	27/02/2019	3,000.00
			265,355.45

BH

Lejwe Le Putswa Development Agency- ICT Hub			
Computer equipment			
Barcode	Description	Acquisition date	Cost
LDA00001	Samsung- Monitor	25/02/2019	3,000.00
LDA00002	Trend Tech-CPU	25/02/2019	10,000.00
LDA00003	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00004	Samsung- Monitor	25/02/2019	3,000.00
LDA00005	Trend Tech-CPU	25/02/2019	10,000.00
LDA00006	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00007	Samsung- Monitor	25/02/2019	3,000.00
LDA00008	Trend Tech-CPU	25/02/2019	10,000.00
LDA00009	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00010	Samsung- Monitor	25/02/2019	3,000.00
LDA00011	Trend Tech-CPU	25/02/2019	10,000.00
LDA00012	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00013	Samsung- Monitor	25/02/2019	3,000.00
LDA00014	Trend Tech-CPU	25/02/2019	10,000.00
LDA00015	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00016	Samsung- Monitor	25/02/2019	3,000.00
LDA00017	Trend Tech-CPU	25/02/2019	10,000.00
LDA00018	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00019	Samsung- Monitor	25/02/2019	3,000.00
LDA00020	Trend Tech-CPU	25/02/2019	10,000.00
LDA00021	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00022	Samsung- Monitor	25/02/2019	3,000.00
LDA00023	Trend Tech-CPU	25/02/2019	10,000.00
LDA00024	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00025	Samsung- Monitor	25/02/2019	3,000.00
LDA00026	Trend Tech-CPU	25/02/2019	10,000.00
LDA00027	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00028	Samsung- Monitor	25/02/2019	3,000.00
LDA00029	Trend Tech-CPU	25/02/2019	10,000.00
LDA00030	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00031	Samsung- Monitor	25/02/2019	3,000.00
LDA00032	Trend Tech-CPU	25/02/2019	10,000.00
LDA00033	USB Mouse & Keyboard	25/02/2019	1,166.00
LDA00034	Samsung- Monitor	25/02/2019	3,000.00
LDA00035	Trend Tech-CPU	25/02/2019	10,000.00
LDA00036	USB Mouse & Keyboard	25/02/2019	1,166.00
			169,992.00

BTH

Lejwe Le Putswa Development Agency- ICT Hub			
Office equipment			
Barcode	Description	Acquisition date	Cost
LDA00037	Parrot-Projector DLP XEA HDMI	12/02/2019	16,000.00
LDA00038	Parrot-Screen pullover 1760x1330	12/02/2019	10,500.00
LDA00039	Midea Airconditioner 1800 btu capacity	20/02/2019	14,486.55
LDA00040	Midea Airconditioner 1800 btu capacity	20/02/2019	14,486.55
LDA00041	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
LDA00042	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
LDA00043	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
LDA00044	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
LDA00045	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
LDA00046	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
LDA00047	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
LDA00048	Midea Airconditioner 1200 btu capacity	20/02/2019	10,000.00
			135,473.10

BAW

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0319 LEDA - Development of Emerging Farmers' Portal and Mobile Application for access to market information - Register Attached											
LEDA	Farmer's Portal & Mobile application	Kamosasa Mokaba	Appointment through RQF LIMCON/TEHD/2 017/18-7	5-Apr-18	29-Jan-19	65 x Asus Laptop i3 & 1 Supermicro Server	499,832	Serial Numbers confirmed through official communication	Limpopo Connexion & NFR Technology Solutions	65 Identified new & upcoming farmers across different communities in Limpopo	Donation Letters 29-Jan-19
TB/CFP/2/2015/0319 LEDA - Farmers' Portal - Sub-Total							499,832				

LIMPOPO

074 426 0000

Building a future knowledge society

REF: P/5/3/4

DPSA

Private Bag X916

Pretoria, 0001

Date: 2019-02-28

Dear Mr. Motshwane,

RE: AGREEMENT NO: TB/CFP/2/2015/0319

1. LEDA/Limpopo Connexion is currently implementing the above mentioned project; the planned end date of the project is 31 December 2018.

No	Description of assets	Date purchased	Value	Serial number
1.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17A780346
2.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J24434G
3.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J24034H
4.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J24134H
5.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J23834E
6.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J23934E
7.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J236345
8.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J235346
9.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J237346
10.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J232347
11.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J225346
12.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J231347
13.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J222347
14.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J223347

13 Biccard Street Polokwane, 0700, www.limpopoconnexion.co.za

Directors: Prof R Howard (Chairperson), Mr. A Kale (Deputy Chairperson), Mr. B Ramasobane (Acting CEO), Ms. C Mokoma (Company Secretary), Ms. Y Mathabatha, Mr. T Phetla

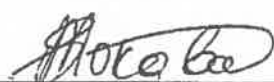
15.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J205347
16.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J206347
17.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J201348
18.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J20334H
19.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J183348
20.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J190346
21.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J156342
22.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J16734B
23.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J18034B
24.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J16034D
25.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J122346
26.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J147345
27.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J15234B
28.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J146346
29.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J120346
30.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J121349
31.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J11734F
32.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J119347
33.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J078344
34.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J08234C
35.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J06534B
36.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J07434B
37.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17J049348
38.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B787344
39.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B735341
40.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B75234E
41.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B723349
42.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B727346
43.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B71734G
44.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B722348
45.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B67334E
46.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B685342
47.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B613343

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Directors: Prof R Howard (Chairperson), Mr. A Kale (Deputy Chairperson), Mr. B Ramasobane (Acting CEO), Ms. C Mokoma (Company Secretary), Ms. Y Mathabatha, Mr. T Phetla

48.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B619340
49.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B562342
50.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B59634D
51.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B366343
52.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B276344
53.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B161347
54.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B193347
55.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17A826344
56.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B29834C
57.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B44334H
58.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B380346
59.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B44434D
60.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B551349
61.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B50634B
62.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B559347
63.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B557342
64.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17B481344
65.	Asus Laptop i3	27 November 2018	6423.84	J8N0CX17A794347
66.	Supermicro server	27 November 2018	82,282.50	C8250FG52NA0546

Yours Sincerely,



Project Manager: LIMPOPO CONNEXION

Mr. K. Mokaba

13 Biccard Street Polokwane, 0700, www.limpopoconnexion.co.za

Directors: Prof R Howard (Chairperson), Mr. A Kale (Deputy Chairperson), Mr. B Ramasobane (Acting CEO), Ms. C Mokoma (Company Secretary), Ms. Y Mathabatha, Mr. T Phetla

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0320 LEDA - Development and population of the Limpopo Public Access Heritage Database - Register Attached											
LEDA	Heritage Database	Vincent Thomas Egan	Appointment through BID EDET 229/2017	2-Mar-18	29-Jan-19	6 X Hewlett Packard Laptops, 6 X Brother Printers, 6 x Garmin GPS Devices	193,423	Official Donation letter from Limpopo Connexion to LHRA	Katoza	Limpopo Provincial Heritage Resource Authority	Receipt of Donation Letter 27 July-19
TB/CFP/2/2015/0320 LEDA - Limpopo Public Access Heritage Database - Sub- Total							193,423				

5. Kindly accept our sincere appreciation for the good work that your organisation is currently doing in the development of E-Heritage Database filing system.

6. The following items were received;

Hewlett Packard Laptops	Brother Printers	Garmin GPS Devices
5CD8091 CXD	E76879BBJ183545	4HU038670
5CD809B2BW	E76879B8J183569	4HU038663
5CD809B2BN	E76879B8J183571	4HU038655
5CD809B2BS	E76879B8J183525	4HU038654
5CD8085DNG	E76879B8J183544	4HU038605
5CD809B2C6	E76879B8J183550	4HU038671

7. Kind regards


MANNYA M

HEAD OF DEPARTMENT

27/09/2018
DATE

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0336 Dr Beyers Naude Municipality (Camdeboo) - Water Conservation/Demand Management - Bill of Quantities Attached											
Dr Beyers Naude Municipality	Water Conservation & Demand Management	Ivor Berrington	Request for Quotation	27-Jan-17	26-Apr-17	Water Metering Equipment incl new water meters	28,740	As per Construction Industry Standard Professional Services Contract & Bill of Quantities	Bosch Projects & Resove & Honeywell	Dr Beyers Naude Municipality	Transmittal Letter 26-April-17
TB/CFP/2/2015/0336 Dr Beyers Naude Municipality - Sub-Total							28,740				

**Dr. BEYERS NAUDE LOCAL MUNICIPALITY
WC/WDM IN THE CAMDEBOO REGION
SUMMARY OF SECTIONS**

**INVOICE No.
DATE**

**5
05-May-17**

SECTION	DESCRIPTION	PREVIOUS AMOUNT CLAIMED	THIS MONTH'S CLAIM	TOTAL AMOUNT CLAIMED TO DATE
A	SECTIONS 1 & 2	R 118 895.56	R 58 059.44	R 176 955.00
B	SECTIONS 3 & 4	R 784 949.25	R 116 059.50	R 901 008.75
C	SECTION 5	R 310 295.11	R 64 285.03	R 374 580.14
	SUB-TOTAL	R 1 214 139.91	R 238 403.97	R 1 452 543.89
	10% CONTINGENCIES: AS DIRECTED BY THE EMPLOYER/ENGINEER AND TO BE DEDUCTED IN WHOLE OR IN PART IF NOT REQUIRED (See Annexures A & B)	R 31 614.15	R -	R 31 614.15
	SUB-TOTAL: DUE NOW	R 1 245 754.06	R 238 403.97	R 1 484 158.04
	Add: 14% VAT	R 174 405.57	R 33 376.56	R 207 782.13
	TOTAL	R 1 420 159.63	R 271 780.53	R 1 691 940.16

DESCRIPTION	AMOUNT (Incl VAT)	STATUS OF INVOICE	
1st Invoice: Jan-17 (10 February 2017): 14000	R 326 863.02	Paid	R 364 455.66
2nd Invoice: Feb-17 (07 March 2017): 14001	R 303 436.13	Not paid	
3rd Invoice: Training (15 March 2017): 14002	R 190 673.84	Paid	
4th Invoice: Mar-17 (03 April 2017): 14003	R 599 186.65	Not paid	R 1 420 159.64
5th Invoice: Final	R 271 780.53	Current	R 271 780.53
Invoiced to Date	R 1 691 940.17		R 1 691 940.17
Payments to Date	R 517 536.86		
Percentage Paid	31%		

Dr. BEYERS NAUDE LOCAL MUNICIPALITY
WC/WDM IN THE CAMDEBOO REGION
ANNEXURE A: CONTINGENCIES - METER SUPPLY

INVOICE No.
DATE

4 (14003)
03-Apr-17

For: Disbursements: Meter & Plumbing Materials				
Item	Description:	Number Of	Rate	Amount
				R
A.1	Honeywell (Kent): domestic meters Inv W34736	1	8 827.49	8 827.49
A.2	Honeywell (Kent): domestic meters Inv W34666	1	4 064.71	4 064.71
A.3	IBIS: Plumbing materials (meter inst.) Inv	1	14 824.19	14 824.19
A.4	JOAT (Sensus): domestic meters Inv INPE6130	1	1 023.75	1 023.75
SUB-TOTAL				28 740.14
Add 10% Administration Fee				2 874.01
TOTAL				31 614.15

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0337 CoT Testing an ICT-Driven E-Bike project to improve Municipal Transport Service Delivery - Register Attached											
CoT	ICT Driven Bikes	Nosipho Hlaishwayo	SLA	15-Feb-17	5-Feb-19	10 X E-bikes, 10 x conventional bikes & related equipment	40,500	Asset Register City of Tshwane	Enterprises University of Pretoria	City of Tshwane	Transmittal Letter 5-Feb-19
TB/CFP/2/2015/0337 CoT Testing an ICT-Driven E-Bike project - Sub-Total							40,500				

Sources of Funding from other funders/contributors towards planned project

Name and Surname: Designation: Signature: Date	PLEASE SIGN
--	---------------------------

*****Must be changed to reflect required information*****	Red Font
*****For information purposes***	Orange Font
*****Only main budget line items (Headings) can be changed to suit budget headings that are other than the below***** Other than this, everything else should remain	Black Font
Project Management and Professional Fees	Black Font
Electric and normal bicycles, tracking units and kiosk	Black Font
Maintenance and insurance	Black Font
Fleet Management ICT Software	Black Font

Handwritten signature: *James I*
Date: *6/1/2013*

Assert register

	Total (June 2018)	Working	Not working	Not returned	Broken	Total (November 2018)
Conventional bikes	10	10	0	0		10
E-bikes	10	7	3	0		10
Key Chains	20	16		2	2	18
Helmets	20			8	0	12
Trackers	20					19
Pumps	2					2
Battery chargers	10					10
Tracker battery chargers	20					20
Bicycle stands	4					4
Tool Box	1					1
Back mud guts	10					10

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0340 City of Tshwane - Improve service delivery through use of hearScreen solution - Register Attached											
CoT	Service Delivery through hearScreen Solution	Nosipho Hlaushwayo	SLA	15-Feb-17	23-Jan-19	67 x Sennheiser HD202 headphones, 54 x HD280 Pro headphones, 14 Samsung mobile devices, 9 x with audiology app	254,445	Assets were issued 17-July-17 for the Project. All Assets were returned to CoT at the end of the Project 23-Jan-19	Enterprises University of Pretoria	Pilot for Children, Youth, Elderly & Hearing Impaired Residents of Mamelodi, CoT	Transmittal Letter 6-June-19
TB/CFP/2/2015/0340 City of Tshwane hearScreen Solution - Sub-Totals							254,445				

23 January 2019

Mr Thato Shuping
City of Tshwane
Tshwane House
320 Madiba Street
Pretoria Central
Pretoria, 0002

Dear Mr Shuping

Re: Transfer of Assets on Project: Improving Service Delivery through the use of the hearScreen™ solution

This letter serves to certify the transfer of assets to the City of Tshwane that were purchased during execution of the latter project.

The attached list entitled **"Assets purchased at Project Inception"** provides a detailed breakdown of the assets initially purchased for use on the project.

In addition another list entitled **"Assets returned at Project Completion"** is provided listing assets that were returned by the various stakeholders from the Department of Provincial Health who participated on the project. Serial numbers as well as the condition in which the assets were returned are included on the list. These are the assets that are now being transferred to the City of Tshwane.

In summary, the assets being transferred are as follows:

<i>Asset detail</i>	<i>No. Returned</i>	<i>No. Lost/Not returned</i>
<i>Sennheiser HD202 headphones</i>	<i>67</i>	<i>13</i>
<i>Sennheiser HD 280 Pro headphones</i>	<i>54</i>	<i>1</i>
<i>Samsung mobile devices (9 with Audiology)</i>	<i>14</i>	<i>1</i>
TOTAL	135	15

These assets will now be recorded by the City of Tshwane on their asset register. The allocation and future use of these assets will be at the full discretion of the City of Tshwane.

Kind regards



Celia Da Silva

Business Manager: Enterprises University of Pretoria (Pty) Ltd

Receipt of Assets by a designated City of Tshwane representative:

Date: 23/01/2019 2019

Name: THATO SHUPING

Designation: SENIOR INNOVATION SPECIALIST

Signature: 

E-mail: thato@tshwane.gov.za

Tel. no.: 012 358 6038

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0369 CPSI - Reduction and Prevention of Crime and theft of ICT Equipment in schools through activation of SAPS and the community through ICT - Register Attached											
CPSI	Reduction & Prevention of crime through SAPS activation & mobilisation of communities	Maziva Dlamini	Bid Adjudication Decision 1-Sept-16. Sole Supplier Agreement. Sole supplier of Memeza CFP & Community Alarms in SA	22-Aug-16	8-Oct-18	Pro-activation of SAPS, Community Policing Forums and mobilization of communities through ICT for reduction of crime and theft of ICT equipment in schools	845,000	3512 x Personal Alarms, 138 x Police Sector Alarms, Data SMS Packages	Memeza Shout Community Safety	23 Non Fee Paying Schools in Gauteng North	Donation Letters to recipient schools 22-Feb-18
TB/CFP/2/2015/0369 CPSI - Reduction and Prevention of Crime and theft - Sub-Total							845,000				



the cpsi

Government Component:
Centre for Public Service Innovation
REPUBLIC OF SOUTH AFRICA



Tirelo Bosha Project

Activity 2 – Hardware and Software Acquiring

Report

INTRODUCTION

This report is based on the **Activity 2: Hardware and Software Acquiring** of the **Police Sector Alarms and Personal Alarms**, including **DATA/SMS Packages** needed to allow the technology to communicate for the 18 Month project period.

The scope of this project is based on the implementation of 138 Police Sector Alarm systems in 23 allocated ICT schools and the distribution of 3512 Personal Alarms to learners and teachers. This project will enable the Reduction and Prevention of crime and theft of ICT equipment in schools through the Pro-activation of the South African Police Services (SAPS), Community Policing Forums (CPF) and mobilization of communities.

SCOPE OF EXPENDITURE FOR ACTIVITY 2: PROCUREMENT AND MANUFACTURING

Activity 2	Procurement and Manufacturing		R	845,000.00					R	845,000.00
	Stock Procurement								R	845,000.00
	Procure 3512 Personal Alarms	R 298,520.00	R -	7/10/2016	Memeza Shout Pty Ltd	IN0033	Bought stock, Personal Alarms	R 298,520.00		
	Procure 138 Police Sector Alarms	R 248,400.00	R -	7/10/2016	Memeza Shout Pty Ltd	IN0031	Bought Home alarms to be installed	R 248,400.00		
	Procure DATA/SMS Packages -	R 298,080.00		7/10/2016	Memeza Shout Pty Ltd	IN0034	Monthly subscription fees for the next 18 months, funds are kept in a data account	R 298,080.00		

MEMEZA POLICE SECTOR ALARM (138 UNITS)



MEMEZA PERSONAL ALARM (3512 UNITS)



Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0390 Frere Hospital - To provide more premature babies in the Central Region of the EC Province the opportunity to develop normally - Register Attached											
Frere Hospital	To educate hospital caregivers and 1800 mothers on stimulation of and caring for premature infants and identifying risk factors	Dr. Rolene Wagner	No Service Provider	1-May-16	21-Nov-18	To improve the outcomes of premature babies born in this region of the EC by decreasing the health risks associated with prematurity	1,212,326	Materials procured for simulation centre, i.e. computer equipment & Furniture	Various Suppliers for baby-specific furniture and related materials (i.e. kangaroo wraps)	Hospital caregivers and 1800 mothers registered with the Frere Hospital	Transmittal Letter 21-Nov-18
TB/CFP/2/2015/0390 Frere Hospital Simulation for better care of premature babies - Sub-Total							1,212,326				

[illegible]

J. Ball
10/10/18

[illegible]

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0441 City of Tshwane (Research and Innovation) - Tshwane Safety Mobile App - Register Attached											
CoT	Smart Connect vNext Project	Nosipho Hlatshwayo	MoU Pulego & Belgium Campus Non-disclosure Agreement	1-May-16	18-Sept-18	Easy access to Citizen Orientated Services for citizens to raise issues, provide input and influence City of Tshwane policies and strategies.	54,932	Tshwane E-Government App Provision of equipment: computers & Monitors	Pulego Communications & Belgium Campus	City of Tshwane	Pulego Delivery Memo 22-Jan18 & CoT Receipt of Delivery 18-Sept-18
TB/CFP/2/2015/0441 City of Tshwane Safety Mobile App - Sub-Total							54,932				



Project: Tshwane Safety App

Funded By: DPSA; Tirelo Boshia Public Improvement Facility

Equipment Transfer



Item	Serial Number	Barcode	Qty	Pulego Signature	COT Signature
* LG Monitor	612NTBK10741	M34170223002310563	12		
	612NTJJ10308	M34170223002311078			
	612NTFA10403	M34170223002310636			
	612NTEP11476	M34170223002311041			
	612NTLE11448	M34170223002310964			
	612NTJJ10404	M34170223002310635			
	612NTXR10402	M34170223002310637			
	612NTVS11439	M34170223002310979			
	612NTSU11446	M34170223002310963			
	612NTAB10424	M34170223002310603			
612NTAB02888	M34170223002310634	3			
612NTBK10309	M34170223002311052				
1GA6A50883	0067082466P0131				
1GA6A50881	0087082466P0134				
1GA6A50885	0087082466P0128				
PC0AXVVL	TR1312789100372				
PC09TX9K	TR1312789100281				
PC09G2AX	N/A				
PC0AXVVX	TR1312789100354				
PC0AXVV4	TR1312789100326				
PC0AXVU8	TR1312789100381	10			
PC0AXVUM	N/A				
PC09G2AK	TR1312789100349				
PC09Q9X3	N/A				
* Lenovo PC	PC0AXVVY	TR1312789100378			

15/01/2018
18/01/2

15/01/2018
18/01/2018
*



EQUIPMENT DELIVERY MEMO

22 JANUARY 2018

To: Whom It May Concern
City of Tshwane Metropolitan Municipality

Re: Delivery of Equipment for the Tshwane Safety App Project

Dear Sir/Madam,

This serves as a confirmation that a list of the attached computer equipment and LED TV screens have been delivered to the City of Tshwane between the 15th and 18th January 2018.

The equipment was delivered by myself and received by Mr. Thato Shuping.

As outline in the attached list Pulego Communications has retained one LED TV monitor for testing purposes, which will be transferred to the City at a later stage.

Yours faithfully,

Tshepo Thlaku
Chief Executive Officer
Email: tshepo@pulego.co.za

Confirmation of Receipt:

Thato Shuping
Senior Innovation Specialist: Innovation Centre

Postal Address: 803 Unit D
Temba
0407
Office Address: The Innovation Centre
6 Mark Shuttleworth Street
The Innovation Hub, Pretoria
0087

Pulego Communications

Phone: +27 (0) 12 844 0753
Fax: +27 (0) 86 720 3225
email: info@pulego.co.za
web: www.pulego.co.za

Award: Business Beat Innovation Competition

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0443 CSIR - Indigent Register and Service Delivery Platform - Register Attached											
CSIR	Indigent Register	Dr Kishor Nair	Request for Quotation for Kiosk	1-Jun-16	20-Jun-18	To assist municipalities in their service delivery efforts and in the implementation of an efficient administration system for the indigent population	183,543	IRSDP Kiosks & PC Workstation-related equipment	Tactile technologies	Local Municipalities: Ramotshere, Emfuleni & CSIR Head Office	CSIR Asset Transfer hand-over 13-Apr-19
TB/CFP/2/2015/0443 CSIR - Indigent Register and Service Delivery Platform - Sub-Total							183,543				

TACTILE TECHNOLOGIES PTY (LT)

Picking Slip

Date	Page
Apr 18, 2017	1

Shipment Number
SH0000002224

6th floor Cento Building, Bella Rosa Office Park
 Durban Road, Durbanville
 Cape Town, South Africa
 www.tactiletechnologies.co.za
 Vat: 4610194195
 Reg No: 2000/030317/07
 Phone: +27 (0)21 914 0819
 Fax: +27 (0)21 914 5197

Sold To:

CSIR
 Meiring Naude Rd, Brummeria
 Pretoria, Gauteng
 South Africa

Ship To:

CSIR
 Meiring Naude Rd, Brummeria
 Pretoria, Gauteng
 South Africa

Reference	PO Number	Customer No.	Salesperson	Ship Via	Ship Date
Attn: Hippolyte	1000627482	5141	AS	INCL	

Picking Sequence	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
	KIO-A011V01	ITACTILE C6 FREE STAND KIOSK 19"	3	Each	3	0
	INFO		0	Each	0	0
	LCD-T003V01	TACTILE 19K1, 19" KIOSK LCD, SAW USB+SI	3	Each	3	0
	<u>Serial Numbers</u>					
	T20161101940002	T20170200390001				
	T20170200390002					
	INFO		0	Each	0	0
	IPC-F002V01	BP363 STD, J1900,4GB RAM,320GB,I/O C, 15i	3	Each	3	0
	<u>Serial Numbers</u>					
	BP3630000012160160	BP3630000012160161				
	BP3630000012160224					
	INFO		0	Each	0	0
	SOFTW-L006V01	WINDOWS 8 PROFESSIONAL, 64-BIT ENGLIS	3	Each	3	0
	INFO		0	Each	0	0
	CAM-L004V02	LOGITECH WEBCAM C925E	3	Each	3	0
	<u>Serial Numbers</u>					
	1642LZ0SER99	1642LZ0SEU39				
	1642LZ0SEU99					
	INFO		0	Each	0	0
	FPR-L004V01	WATSON FINGERPRINT READER - USB, 2 FI	3	Each	3	0
	<u>Serial Numbers</u>					
	133000295	133000296				
	133000299					
	INFO		0	Each	0	0
	PRT-O002V02	KIOSK PRINTER BK-L080III 203DPI, 88MM, VE	3	Each	3	0
	<u>Serial Numbers</u>					
	024342	024362				
	024387					
	INFO		0	Each	0	0
	WIFI-L002V03	WIRELESS USB ADAPTER WITH EXTERNAL	3	Each	3	0
	<u>Serial Numbers</u>					
	7711UANV267CB00289	7711UANV267CB00506				
	7711UANV267CB00534					
	INFO		0	Each	0	0
	WIFI-L004V01	HSPA ROUTER, INDUSTRIAL, NO WIFI (WLR	3	Each	3	0
	INFO		0	Each	0	0
	HUB-L002V01	UNITEK USB3.0 4-PORT HUB (Y-3089)	3	Each	3	0

Picking Slip continued on next page ...

Unit 19A Laserdowns Industrial Park, Corner Johan and Brigatyn Street, Laser Park, Honeydew, Gauteng, 2170

TACTILE TECHNOLOGIES PTY (LTD)

Picking Slip

Date

Apr 18, 2017

Page

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Shipment Number

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 South Africa

Reference	PO Number	Customer No.	Salesperson	Ship Via	Ship Date
Attn: Hippolyte	1000627482	5141	AS	INCL	

Picking Sequence	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
	Serial Numbers					
	HUB001	HUB002				
	HUB003					
	INFO		0	Each	0	0
	INFO	--- INFORMATION ---	0	Each	0	0
	PT-30D	ALL PRICING BASED ON 30 DAYS FROM DEL	0	Each	0	0
	LT TBC	LEADTIME TO BE CONFIRMED	0	Each	0	0

Packed by: Lucas Dy.

Total weight: _____

Received by: Hippolyte. [Signature]Total packages: 3

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/2/2015/0455 Lesedi Local Municipality - Customer Service Centre - Register Attached											
Lesedi Local Municipality	Customer Service Centre	Sydney Zwane	SLA 16-Feb-17 MoU for Cooperative Governance between Municipality & District 29-Feb-18	26-Jun-18	31-Dec-18	To establish people-centred, performance-driven one-stop customer service centre providing government and related services to local community	118,648	Kiosk Equipment (Touch Screen Computer, PC Box, Kiosk Printer)	Black Balance Projects & Ikasi Solutions	Lesedi Local Municipality	Transmittal Letter 26-March-19
TB/CFP/2/2015/0455 Lesedi Local Municipality - Customer Service Centre - Sub-Total							118,648				

Invoice	2018 Asset	Subsidy	Building Location - Address	Responsible Department	Accounting Group	Report element - 4	Report element - 6	Asset Class	Asset Group Type	Asset type	Component type	Describe type	Descriptor Class	Descriptor Element 2	Relat/ Reg No	Condition	Purchase Date	Cost est/Vid	Supplier	Source	Volume/mtr	Notes
43041	ME 6, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 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1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 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2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219,																					

Asset	Quantity	Manufacturer	Building /Location - Address	Supplier	Source Invoice	Votenumber
Base Radio	1	Hytera	Call Center Old Building	LICT	HYT001T	34206546020f1 c43zzwm
2 X Radio	2	Hytera	Call Center Old Building	LICT	HYT001T	34206546020f1 c43zzwm
Repeater	1	Hytera	Call Center Old Building	LICT	HYT001T	34206546020f1 c43zzwm
Despatch server Software	1	Hytera	Call Center Old Building	LICT	HYT001T	34206546020f1 c43zzwm
Water Management Unit - Domestic	5	Lesira	Call Center Old Building	LICT	LES001T	34206546020f1 c43zzwm
Water Management Unit - Bulk	7	Lesira	Call Center Old Building	LICT	LES001T	34206546020f1 c43zzwm

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/R/2017/0054/ R001 Dept. of Environmental Affairs Replication: e-Waste (Shared Assets with DEA_0059)- Register Attached											
TB/CFP/R/2017/0059/ R001 DEA Replication: Community Enterprise (Shared Assets with DEA_0054)- Register Attached											
DEA	1.Replication e-Waste 2.Community Enterprise	Anben Pillay	SLA 8-Dec-17	14-Nov-17	28-Feb-19	Following on the pilot on E-waste Container Based community enterprise model of 2014, this Replication will enable the management and recycling of e-Waste in South Africa	5,759 038	x 40 Feet Containers converted to Waste Processing Units, Waste Baler, Vehicles, Trailers & Computers donated to Schools	SDB Holdings together with Recipient Universities & Informal Waste Enterprises	Universities of Technology: Mpumalanga, FreeState, East London, Giyani & Vaal. 6 X Schools in various Provinces (Primary & Secondary)	Letters of Receipt from Recipient Schools 26-July-18 Receipt of Vehicles 11-June-18
DEA_0054 & DEA_0059 - Sub-Totals							- 5,759 038				

Asset register

4th Floor, Fredman Towers, 13 Fredman Drive, Sandton, 2196

Company Registration : 2008/010886/07

University name:	Walter Sisulu University
------------------	--------------------------

Address:	P.O. Box 1421
-----------------	---------------

East London

5200

Tel No.:	437 029 219
-----------------	-------------

Verified by:	Mzolisi Pavani
--------------	----------------

Contact person:	Mabuthi B Saffa
-----------------	-----------------

Contact number:	27842006172
-----------------	-------------

Signature: _____

Asset type	Asset description	Asset value	Asset location	Asset status	Asset owner	Asset manager	Asset contact	Asset history	Asset notes
Asset type	Asset description	Asset value	Asset location	Asset status	Asset owner	Asset manager	Asset contact	Asset history	Asset notes

	Asset type	Brand	Model	Serial number
1	Laptop	Lenovo	80T3	LR0AK8G8
2	Laptop	Lenovo	80T3	LR0AK8HN
3	Laptop	Lenovo	80T4	LR0AK8JL
4	Laptop	Lenovo	80T5	LR0AK8GB
5	Laptop	Lenovo	80T3	LR0AK8H8
6	Laptop	Lenovo	80T3	LR0AKAF4
7	Laptop	Lenovo	80T4	LR0AK8J0
8	Laptop	Lenovo	80T3	LR0AK8GT
9	Laptop	Lenovo	80T3	LR0AK8GE
10	Laptop	Lenovo	80T3	LR0AK8LK
11	Laptop	Lenovo	80T3	LR0AKAEZ
12	Laptop	Lenovo	80T3	LR0AKAER
13	Laptop	Lenovo	80T3	LR0AK8GQ
14	Laptop	Lenovo	80T3	LR0AKAEQ
15	Laptop	Lenovo	80T3	LR0AK8GA
16	Laptop	Lenovo	80T4	LR0AKAF2
17	Laptop	Lenovo	80T3	LR0AK8JI
18	Laptop	Lenovo	80T3	LR0AK8GK

19	Laptop	Lenovo	80T3	LR0AK8GL
20	Laptop	Lenovo	80T3	LR0AK8GY
21				
22				
23				
24				
25				



the dpsa
Department
Public Service and Administration
REPUBLIC OF SOUTH AFRICA

Print Name: TIRELO

Project Navision Code: SAF 10 019 11 - Project Name: TIRELO BOSHA

BTC SOUTH AFRICA

GRANTEE	DEPARTMENT OF ENVIRONMENTAL AFFAIRS: E-WASTE-CONTAINER BASED COMMUNITY ENTERPRISE MODEL: NELSPRUIT (MUT)				YEAR	2018	MODALITY: CO-GEST		NUMBER: TB/CFP/2017/0054/R001		
SECTOR	WASTE MANAGEMENT; E-WASTE				IMPLEMENTING PARTNER: SDB HOLDINGS						
Date of Purchase Order	Asset Description	Serial Number	Invoice No	Amount (Ex Vat)	Vat	Amount (Inc Vat)	Grantee Acceptance / Delivery Note - Date	Transfer to Beneficiary Institution and Asset Location (Yes/No.....Location)	Transfer Date	Asset Insurance details	
1	40 Feet Container Fully Equipped	MUT 1	20180033	R 242 518,44	R 33 952,58	R 276 471,02					
2	DB Board	MUT 2									
3	Sink with containers	MUT 3									
4	Compressor	MCFC229									
5	Airconditioner	KOD5657									
6	Extractor Fan	MUT 4									
7	Chairs x 13	MUT - MUT 17									
8	Desks with Swivel Tables x 12	MUT 18 - MUT 29									
9	Collection Bins x 13	MUT 30 - MUT 42									
10	Pneumatic Tool Set x 12	0217080080; 0217080052; 0217080032; 0217080024; 0217080065; 0217080056; 0217080027; 0217080034; 0217080013; 0217080075; 0217080061; 0217080078									
11	Screwdrivers - Set of 6 Total supplied x 12	MUT 43 - MUT 54									
12	Pliers - Set of 3	MUT 55 - MUT 57									
13	Scale	\$ NO.NKSE									
14	Fire Extinguisher	MUT 58									
15	PPE 6 Sets (Goggles, overalls and Goggles)	MUT 59 - MUT 64									
16	Tata Delivery Vehicle	MAT374473GSR0P7R1									
17			T163734	R 197 884,22	R 27 703 91	R 225 588,00					
18											
19											
			TOTAL	R 440 402,66							

Other Documents to check

Owner Documents to check
Specifications
Payment Requisition / Purchase Order
Proof of Payment
Asset Transfer Form(s)/Letter(s)

GRANTEE Sign-off
Name and Surname
Designation
Signature
Date

PMU Sign-off
Name and Surname
Designation
Signature
Date

Thyey
Kadom
28/8

GRANTEE	DEPARTMENT OF ENVIRONMENTAL AFFAIRS: E-WASTE-CONTAINER		BASED COMMUNITY ENTERPRISE MODEL: MBOMBELA DISTRICT		YEAR	MODALITY: CO-GEST	NUMBER: TB/CFP/2017/0054/R001				
SECTOR	WASTE MANAGEMENT: E-WASTE		IMPLEMENTING PARTNER: SOB HOLDINGS								
Item No	Date of Purchase	Asset Description	Serial Number	Invoice No	Amount (Ex Vat)	Vat	Amount (Inc Vat)	Grantee Acceptance / Delivery Note - Date	Transfer to Beneficiary Institution and Asset Location (Yes/No...Location)	Transfer Date	Asset Insurance details
1		40 Feet Container Fully Equipped									
2		DB Board									
3		Sink with containers									
4		Compressor	203709								
5		Airconditioner	R006152								
6		Extractor Fan									
7		Chairs x 13									
8		Desks with Swivel Tables x 12									
9		Collection Bins x 13									
10		Pneumatic Tool Set x 12									
11		Screwdrivers - Set of 6 Total supplied x 12									
12		Pliers - Set of 3									
13		Scale	A1231104/16								
14		Laptop Computer									
15		Fire Extinguisher									
16		PPE 6 Sets (Gloves, overalls and Goggles)									
17											
18											
19											
TOTAL							10.00				

Other Documents to check

Specifications
Payment Requisition / Purchase Order
Proof of Payment
Asset Transfer Form(s)/Letter(s)

GRANTEE Sign-off
Name and Surname
Designation
Signature
Date

PMU Sign-off
Name and Surname
Designation
Signature
Date

Marina Lompster
25/6/2018



the dpsa

Department of Public Service and Administration
REPUBLIC OF SOUTH AFRICA

Private Bag 9516, Pretoria, 0001, Tel: (012) 316 1701, Fax: (012) 316 1802
Private Bag 95141, Cape Town, 8000, Tel: (021) 467 5100, Fax: (021) 465 5464



Project Navision Code: SAF 10 019 11 - Project Name: TIROLE BOSHA

DEPARTMENT OF ENVIRONMENTAL AFFAIRS: E-WASTE-CONTAINER

BASED COMMUNITY ENTERPRISE MODEL BLOEMFONTEIN (CUT)

WASTE MANAGEMENT; E-WASTE

MODALITY: CO-
GEST

NUMBER: TB/CFP/2017/0054/R001

IMPLEMENTING PARTNER: SDB HOLDINGS

Item No	Date of Purchase Order	Asset Description	Serial Number	Invoice No	Amount (Ex Vat)	Vat	Amount (Inc Vat)	Grantee Acceptance / Delivery Note - Date	Transfer to Beneficiary Institution and Asset Location (Yes/No.....Location)	Transfer Date	Asset Insurance details
1		40 Feet Container Fully Equipped	CUT 1								
2		DB Board	CUT 2								
3		Sink with containers	CUT 3								
4		Compressor	201710								
5		Airconditioner	K006342; K006372								
6		Extractor Fan	CUT 4								
7		Chairs x 13	CUT 5 - CUT 17								
8		Desks with Swivel Tables x 12	CUT 18 - CUT 29								
9		Collection Bins x 13	CUT 30 - CUT 42								
			21080010; 21080084; 21080042; 21080058; 21080035; 21080006; 21080049; 21080025; 21080072; 21080044; 21080024; 21080081	20180033	R 242 518.44	R 33 952.58	R 276 471.02				
10		Pneumatic Tool Set x 12									
11		Screwdrivers - Set of 6 Total supplied x 12	CUT 43 - CUT 54								
12		Pliers - Set of 3	CUT 55 - CUT 57								
13		Scale	HAIZE11014183								
14		Fire Extinguisher	CUT 58								
15		PPE 6 Sets (Goggles, overalls and Goggles)	CUT 59 - CUT 64								
16		TATA Delivery vehicle	MAT374479GSR12270	T163734	R 197 884.22	R 27 703.91	R 225 588.00				
17											
18											
19											
TOTAL					R 440 402.66						

Other Documents to check

Specifications

Payment Requisition / Purchase Order

Proof of Payment

Asset Transfer Form(s)/Letter(s)

GRANTEE Sign-off

Name and Surname

Designation

Signature

Date

PMU Sign-off

Name and Surname

Designation

Signature

Date

Maïna Lampeter
Junior Technical Assistant
[Signature]

GRANTEE	DEPARTMENT OF ENVIRONMENTAL AFFAIRS: E-WASTE-CONTAINER BASED COMMUNITY ENTERPRISE MODEL: SOSHANGUVE (TUT)	YEAR	2018	MODALITY: CO-GEST	NUMBER: TB/CEP/2017/0054/R001
SECTOR	WASTE MANAGEMENT; E-WASTE	IMPLEMENTING PARTNER: SDB HOLDINGS			

Item No	Date of Purchase	Asset Description	Serial Number	Invoice No	Amount (Ex Vat)	Vat	Amount (Inc Vat)	Grantee Acceptance / Delivery Note - Date	Transfer to Beneficiary Institution and Asset Location (Yes/No...Location)	Transfer Date	Asset Insurance details
1		40 Feet Container Fully Equipped	TUT 1								
2		DB Board	TUT 2								
3		Sink with containers	TUT 3								
4		Compressor	201711								
5		Airconditioner	K006339								
6		Extractor Fan	TUT 4								
7		Chairs x 13	TUT 5 - TUT 17								
8		Desks with Swivel Tables x 12	TUT 18 - TUT 29								
9		Collection Bins x 13	TUT 30 - TUT 42								
10		Pneumatic Tool Set x 12	0217080067; 0217080069; 0217080090; 0217080055; 0217080007; 0217080037; 0217080040; 0217080005; 0217080015; 0217080048; 0217080041; 0217080011	20180039	R 242 518,44	R 33 952,58	R 276 471,02				
11		Screwdrivers - Set of 6 Total supplied x 12	TUT 43 - TUT 54								
12		Pliers - Set of 3	TUT 55 - TUT 57								
13		Scale	A12E1104181								
14		Fire Extinguisher	TUT 58								
15		PPE 6 Sets (Goggles, overalls and Goggles)	TUT 59 - TUT 64								
16		TATA delivery vehicle									
17											
18											
19											
TOTAL					R 242 518,44						

Other Documents to check

Specifications
Payment Requisition / Purchase Order
Proof of Payment
Asset Transfer Form(s)/Letter(s)

GRANTEE Sign-off
Name and Surname
Designation
Signature
Date

PMU Sign-off
Name and Surname
Designation
Signature
Date

Tshabo Kgobane
21 June 2018



the dpsa
Department
Public Services and
REPUBLIC OF SOUTH AFRICA

Private Bag X916, Pretoria, 0001. Tel: (012) 336 1701, Fax: (012) 326 7802
Private Bag X9348, Cape Town, 8000. Tel: (021) 467 5120, Fax: (021) 465 5494



Project Navision Code: SAF 10 019 11 - Project Name: TIRELO BOSHA

DEPARTMENT OF ENVIRONMENTAL AFFAIRS: E-WASTE-CONTAINER
BASED COMMUNITY ENTERPRISE MODEL, POTSDAM (WSU)

MODALITY: CO-GEST	NUMBER: TB/CFP/2017/0054/R001
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IMPLEMENTING PARTNER: SDB HOLDINGS

Item No	Date of Purchase Order	Asset Description	Serial Number	Invoice No	Amount (Ex.Vat)	Vat	Amount (Inc Vat)	Grantee Acceptance / Delivery Note - Date	Transfer to Beneficiary Institution and Asset Location (Yes/No.....Location)	Transfer Date	Asset Insurance details
1		40 Feet Container Fully Equipped	WSU 1								
2		D8 Board	WSU 2								
3		Sink with containers	WSU 3								
4		Compressor	201710								
5		Airconditioner	K00564								
6		Extractor Fan	WSU 4								
7		Chairs x 13	WSU 5 - WSU 17								
8		Desks with swivel Tables x 12	WSU 18 - WSU 29								
9		Collection Bins x 13	WSU 30 - WSU 42								
				20180033	R 242 518,44	R 33 952,58	R 276 471,02				
			217080009; 217080054; 217080014; 217080047; 217080022; 217080073; 217080043; 217080036; 217080051; 217080038; 217080053; 217080003								
10		Pneumatic Tool Set x 12	217080053; 217080003								
11		Screwdrivers - Set of 6 Total supplied x 12	WSU 43 - WSU 54								
12		Pliers - Set of 3	WSU 55 - WSU 57								
13		Scale	1465								
14		Fire Extinguisher	WSU 58								
15		PPE 6 Sets (Gloves, overalls and Goggles)	WSU 59 - WSU 64								
16		Tata Delivery Vehicle	MAT374473GSR12282								
17											
18											
19											
			TOTAL		R 242 518,44						

Other Documents to check

Specifications

Payment Requisition / Purchase Order

Proof of Payment

Asset Transfer Form(s)/Letter(s)

GRANTEE Sign-off

Name and Surname

Designation:

Signature

Date _____

PMU Sign-off

Name and Surname

Designation

Signature

Date _____

Thompson Karpov
8 F.V.
8 F.V.
04 July 2008



Project Navision Code: SAF 10 019 11 - Project Name: TIRELO BOSHA

MODALITY: CO-GEST	NUMBER: TB/CFP/2017/0054/R001
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Date of Purchase Order	Item No	Asset Description	Serial Number	Invoice No	Amount (Ex Vat)	Vat	Amount (Inc Vat)	Grantee Acceptance / Delivery Note - Date	Transfer to Beneficiary Institution and Asset Location (Yes/No....Location)	Transfer Date	Asset Insurance details
	1	40 Feet Container Fully Equipped	GIY 1								
	2	DB Board	GIY 2								
	3	Sink with containers	GIY 3								
	4	Compressor	201709								
	5	Airconditioner	K006152								
	6	Extractor Fan	GIY 4								
	7	Chairs x 13	GIY 5 - GIY 17								
	8	Desks with Swivel Tables x 12	GIY 18 - GIY 29								
	9	Collection Bins x 13	GIY 30 - GIY 42								
			021801018; 021801095; 021801052; 021801056; 0217010039; 0217010045; 0217010067; 021801038; 021801100; 021801069; 021801064; 0217010026	20180033	R 242 518,44	R 33 952,58	R 276 471,02				
	10	Pneumatic Tool Set x 12	GIY 43 - GIY 54								
	11	Screwdrivers - Set of 6 Total supplied x 12	GIY 55 - GIY 57								
	12	Pliers - Set of 3	A12E1104/84								
	13	Scale	GIY 58								
	14	Fire Extinguisher	GIY 59 - GIY 64								
	15	PPE 6 Sets (Goggles, overalls and Goggles)									
	16	Tata Delivery Vehicle	IMAT374473GSR08997	T163734	R 197 854,22	R 27 703,91	R 225 568,00				
	17										
	18										
	19										
			TOTAL		R 440 402,66						

Asset Transfer Form(s)/Letter(s)

GRANTEE Sign-off
Name and Surname
Designation
Signature
Date

PMU Sign-off
Name and Surname
Designation
Signature
Date

Scotty's in Shumare:
Finance Officer
_____ *Quinn Hill* _____
_____ _____
8/02/2018



Project Navision Code: SAF 10 019 11 - Project Name: TIRELO BOSHA



BTC SOUTH AFRICA

Project Navision Code: SAF 10 019 11 - Project Name: TIRELO BOSHA

NUMBER: TB/CFP/2017/0054/R001

MODALITY: CO-GEST

2018

BASED COMMUNITY ENTERPRISE MODEL, VEREENIGING (VUT)

IMPLEMENTING PARTNER: SDB HOLDINGS

Item No	Date of Purchase Order	Asset Description	Serial Number	Invoice No	Amount (Ex Vat)	Vat	Amount (Inc. Vat)	Grantee Acceptance / Delivery Note - Date	Transfer to Beneficiary Institution and Asset Location (Yes/No....Location)	Transfer Date	Asset Insurance details
1		40 Feet Container Fully Equipped	VUT 1								
2		DB Board	VUT 2								
3		Sink with containers	VUT 3								
4		Compressor	201712								
5		Airconditioner	N/A								
6		Extractor Fan	VUT 4								
7		Chairs x 13	VUT 5 - VUT 17								
8		Desks with Swivel Tables x 12	VUT 18 - VUT 29								
9		Collection Bins x 13	VUT 30 - VUT 42	20180033	R 242 518,44	R 33 952,58	R 276 471,02				
10		Pneumatic Tool Set x 9	0217040220; 0217040230; 0217090334; 021801036;								
11		Screwdrivers - Set of 6 Total supplied x 12	021801067; 021801043;								
12		Pliers - Set of 3	021801062; 021606098;								
13		Scale	021801078								
14		Fire Extinguisher	VUT 55 - VUT 57								
15		PPE 6 Sets (Goggles, overalls and Goggles)	1465								
16		Tata Delivery Vehicle	VUT 58								
17			VUT 59 - VUT 64	T165734	R 197 884,22	R 27 703,91	R 225 588,00				
18			MAT374473SR12282								
19				TOTAL	R 440 402,66						

Other Documents to Check
Specifications
Payment Requisition / Purchase Order
Proof of Payment
Asset Transfer Form(s)/Letter(s)

GRANTEE Sign-off
Name and Surname
Designation
Signature
Date

PMU Sign-off
Name and Surname
Designation
Signature
Date

19 June 2018



Sdb Holdings (Pty) Ltd

4th Floor, Fredman Towers, 13 Fredman Drive, Sandton, 2196

Company Registration : 2008/010866/07

Tel: (031) 563 0504 / 012 382 4896 Cell: 083 666 1231 / 082 267 5125 / 083 765 0496

Asset register

University name: Central University of Technology

Date: 25 / 04 / 2018

Address: 1 Park Road Westdene

Time:

Tel No.: Bloemfontein (Main campus entrance)

Verified by:

Contact person: Zeldu Uwah

Signature

Contact number: 051 507 3017

Signature:

	Asset type	Brand	Model	Serial number
1	Laptop	Lenovo		LR0AK87H
2	Laptop	Lenovo		KR0AK8LR
3	Laptop	Lenovo		LR0AKAE8
4	Laptop	Lenovo		LR0AKAE8
5	Laptop	Lenovo		LR0AK8JN
6	Laptop	Lenovo		LR0AKAFY
7	Laptop	Lenovo		LR0AKAHD
8	Laptop	Lenovo		LR0AKAG4
9	Laptop	Lenovo		LR0AKAGR
10	Laptop	Lenovo		LR0AKA8H2
11	Laptop	Lenovo		LR0AKAGD
12	Laptop	Lenovo		LR0AKAGV
13	Laptop	Lenovo		LR0AKAE6
14	Laptop	Lenovo		LR0AKAJ4
15	Laptop	Lenovo		LR0AKAH9
16	Laptop	Lenovo		LR0AKAGW
17	Laptop	Lenovo		LR0AKAH2

18	Laptop				
19	Laptop	Lenovo			LR0AK8H9
20	Laptop	Lenovo			LR0AK8KR
21		Lenovo			LR0AKAES
22					
23					
24					
25					

BEACON RIDGE PRIMARY SCHOOL			
 education Department: Education PROVINCE OF KWAZULU-NATAL	District:	UMLAZI	 ROAD 706, MONTFORD, CHATSWORTH, 4092 Tel / Fax : 031 - 4044273 Fax : 0867317528 P.O.BOX: 56607, CHATSWORTH, 4030
	Circuit Management:		
	PHUMELELA		
beaconridgeprimary1@gmail.com	Circuit:	KARANJA	
beaconridge@telkomsa.net	EMIS	106671	

BEACON RIDGE PRIMARY

ASSET REGISTER OF LAPTOPS: DONATION BY SDB HOLDINGS

LAPTOP NO:	SERIAL NUMBER	MODEL NUMBER
1.	LROA5LAG	80T3
2.	LROA5KYE	80T3
3.	LROA5LBO	80T3
4.	LROAK8HE	80T3
5.	LROA5KZA	80T3
6.	LROA5KZT	80T3
7.	LROA5KZZ	80T3
8.	LROA5L31	80T3
9.	LROA5KYZ	80T3
10.	LROAK8HP	80T3
11.	LROA5L1N	80T3
12.	LROA5KZH	80T3
13.	LROA5KZN	80T3
14.	LROA5KZY	80T3
15.	LROA5KX6	80T3
16.	LROA5LAS	80T3
17.	LROA5KZC	80T3
18.	LROA5L5X	80T3
19.	LROA5LAZ	80T3
20.	LROA5KYT	80T3

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/R/2017/0083/ R001 Western Cape DoH Replication: Catch and Match - Register Attached											
WC DoH	Catch and Match	Nicola Wilson	Adendum to SLA 6-Oct-17	6-Sep-17	20-Dec-18	To strengthen the Pilot model of care further through training, additional mobile and electronic health system development - Digital Health	321,462	Computer Equipment, Medical Scales, Cell Phones, Projectors, Office Furniture	Philani Maternal, Child Health & Nutrition Trust (NPO)	Vulnerable communities in three informal settlements - Delft, Khayelisha & Nyanga	Transmittal Letter 20-Dec-18
TB/CFP/R/2017/0083/ R001 Western Cape DoH Replication: Catch and Match - Sub-Totals							321,462				

PHILANI NUTRITION CENTRES TRUST ASSET REGISTER

DATE	REF.NO	Asset Name	Asset Class	Description	Physical Location	Serial No.	Asset No.
24/08/2017	EFT17391	Printer	Computer Equipment	HP Laser P1102	Angle's office	VNC6H25013	CE 001
24/05/2017	EF17255	Laptop	Computer Equipment	Dell Laptop	Angle's office	POR20752	CE 002
24/05/2017	EF17255	Printer	Computer Equipment	HP LaserJet PRO	Judith's office		CE 003
		Printer	Computer Equipment	HP Laser	Kwame's office		CE 004
		Printer	Computer Equipment	HP Laser	Imelda's office		CE 008
		Printer	Computer Equipment	MF 3505	Keren's office		CE009
		Printer	Computer Equipment	HP Laser	Reception Area		CE 012
		Printer	Computer Equipment	HP Laser	Cindy's office		CE 013
		Printer	Computer Equipment	HP Probook 4530s	Zieta's office		CE 014
07/07/2017	CT14/143	Laptop	Computer Equipment	Acer E1 - 570	Coffee Bay	R/NIE84EA	CE 023
07/17/2014	CT14/150	Laptop	Computer Equipment	Acer E1 - 570	Natalie	NXMEPEAO22407039333400	CE 028
08/04/2014	OR14/084	Printer	Computer Equipment	HP Laser	Zithulele/Coffee bay	NXMEPEAO224160773D3400	CE 030
		Printer	Computer Equipment	HP Laser	Vanessa's		CE 031
21/11/2014	CT14/279	Laptop	Computer Equipment	Acer EC2510	Ingrid's office	VNC4567206	CE 032
		Printer	Computer Equipment	HP Laser	Coffee bay		CE 032
21/04/2015	CT15/072	Printer	Computer Equipment	Brother - MFC	Naomi's office		CE 033
16/07/2015	CT15/139	Printer	Computer Equipment	Brother - MFC	Angle's office (Training office printer)		CE 034
06/12/2016	EF16623	Printer	Computer Equipment	HP Laser Pro P1102w	Finance office	E69899D4N902678	CE 035
04/05/2015	CT15/084	Laptop	Computer Equipment	Lenovo Notebook	Nonzamo's office	VNF8W20761	CE 036
04/05/2015	CT15/084	Laptop	Computer Equipment	Lenovo Notebook	Imelda	YB09458607	CE 040
		Laptop	Computer Equipment	Lenovo	Vuyo	YB09458626	CE 041
		Laptop	Computer Equipment	HP Laptop	Ronika	CB34553965	CE 042
		Laptop	Computer Equipment	Asus Notebook	Themba	X1696086 / 584032-001	CE 043
24/08/2017	EFT17391	Laptop	Computer Equipment	Dell Laptop	Kwame	N- R6828.07	CE 045
		Laptop	Computer Equipment	Lenovo G500	Vanessa	POR20752	CE 046
		Laptop	Computer Equipment	Lenovo E50-70	Zieta	MP077D5P	CE 048
		Laptop	Computer Equipment	Lenovo E50-70	Nonakhaya	CB34558800	CE 049
		Laptop	Computer Equipment	Lenovo E50-70	Judith	MP07N4H2	CE 051
		Laptop	Computer Equipment	Lenovo E50-70	Naomi - HRM	MP07NHXQ	CE 052
31/05/2016	EF16266	Laptop	Computer Equipment	Dell Inspiron corei3 note book 5397063802319	Gielwa (Catch & Match)	MP07N495	CE 053
15/08/2016	CT16180	Laptop	Computer Equipment	Dell 3542 i3-4005U 4 500 15	Nicola	MP07N495	CE 054
15/08/2016	CT16180	Laptop	Computer Equipment	Dell 3542 i3-4005U 4 500 15	Nonzamo	4SYMP52	CE 055
		Laptop	Computer Equipment	Dell 3542 i3-4005U 4 500 15	Dr.Claudine	91SW882	CE 057
26/10/2017	EF17478	Laptop	Computer Equipment	Dell 3580 Latitude	Keren - Nutrition	CZYMP52	CE 058
26/01/2018	EF18023	Laptop	Computer Equipment	Dell Inspiron 15 3000 series	M+E (Sandra)	X3N-30Y-955-2	CE059
20/03/2018	EF18144	Printer	Computer Equipment	Brother MFC-J8550DW A3 colour inkjet	Educare (Zandi)	95ZTWI2	CE060
03/08/2018	EF18387	Laptop	Computer Equipment	MBK Air 13 DC i5 Mac + Microsoft Office Home & Student 2016	CCC office/Claudine (Training room)		CE061
05/03/2012	EF12/078	Masskot scales	Equipment	25x UC321 scales	Ingrid's office	MQD320/A	CE062
07/08/2012	OR12/37	Masskot scales	Equipment	11 x UC321 Medical scales	Outreach MM		
12/10/2012	OR12/53	Masskot scales	Equipment	6xUC321 Medical scales	Outreach MM		
12/06/2013	EF13/202	Masskot scales	Equipment	20 x UC321 Medical scales	Outreach MM		
04/10/2013	CT13/222	Fleet tracker unit	Equipment	iTrack live	Outreach MM		
01/04/2014	OR14/032	Masskot scales	Equipment	6 x UC321 Medical scales	Outreach MM		
28/05/2014	OR14/051	Masskot scales	Equipment	2 x UC321 Medical scales	Outreach MM		
07/04/2014	EF14/204	Cellphones	Equipment	38x Samsung cellphone	Outreach MM		
22/07/2014	OR14/069	Masskot scales	Equipment	12 x UC321 Medical scales	Outreach MM		
28/8/2014	OR14/096	Masskot scales	Equipment	7x UC321 Medical scales	Outreach MM		
07/08/2015	EF15/298	Masskot scales	Equipment	20 xUC321 Medical scales	Outreach MM		

31/10/2015	OR15/099 CT14/201	Maskkot scales UPS	Equipment	30x UC321 Medical scales UPS 3A1316X03444	Outreach MM Safe	EQ 001
		Stove	Equipment		Hall kitchen	EQ 011
		Painting	Equipment	Multicolour - elephant	Ingrid's office	EQ 012
		Examination Bed	Equipment	Steel	Ingrid's office	EQ 013
		Fan	Equipment		Ingrid's office	EQ 014
		Step ladder	Equipment	Portable - 2 tier	Ingrid's office	EQ 015
18/06/2015	EF15/215	Trolley	Equipment	Steel - 2 tier	Ingrid's office	EQ 016
		Compressor	Equipment	Deil Projector - CN-07567 - S0081-4A7-00887	Training unit	EQ 017
16/03/2016	#103834 & CT16048	Curing oven	Equipment	27634	Outside area	EQ 018
04/03/2016	EF16/095	Maskkot scales	Equipment	Steel	Printing area	EQ 019
		Table	Equipment	27x UC321 Medical scales	Outreach MM	EQ 020
		Chairs	Equipment	Wooden/Steel	Board room	EQ 021
		Fan	Equipment	Wooden/Steel	Outside area	EQ 022
		Ironing board	Equipment	Wooden/Steel	Nicola's office	EQ 023
		Clock	Equipment		Printing room	EQ 024
		Fire extinguisher	Equipment		Reception area	EQ 025
		Fire extinguisher	Equipment		Reception area	EQ 026
		Credit Card Machine	Equipment	S/N 840468	Shop	EQ 027
		Pinboard	Equipment		In storage	EQ 028
		Telephone	Equipment	Telkom business - extension	Shop area	EQ 029
		Pinboard	Equipment		Lisa's office	EQ 030
		Telephone	Equipment	Telkom business - extension	Lisa's office	EQ 031
		Fire extinguisher	Equipment	Telkom business - extension	Vanessa's office	EQ 032
		Fire extinguisher	Equipment		Weaving - downstairs	EQ 033
		Ladder	Equipment		Weaving - downstairs	EQ 034
		Microwave	Equipment	Defy	Training unit	EQ 035
27/07/2015	CT15/155	Fridge	Equipment	Defy	Training unit	EQ 036
14/03/2016	EF16/108	Projector	Equipment	Nanotec Dell Data Projector	General	EQ 037
		Board	Equipment	Special Info Board 2800x1200 cork	Hall audio visual equipment	EQ 038
		Board	Equipment	White board mag parrot 2500x1200mm	Hall audio visual equipment	EQ 039
		Projector	Equipment	Ceiling mount bracket projector 400-600 mm Locktable	Hall audio visual equipment	EQ 039
		Projector	Equipment	Projector Parrot with trolley 1000x800x620	Hall audio visual equipment	EQ 039
		Cable	Equipment	2x cable 15 pin male to female VGA 5m	Hall audio visual equipment	EQ 039
		Adaptor	Equipment	Adaptor 15 pin HD female in wall box to VGA+Trunking 40X 25MM w	Hall audio visual equipment	EQ 039
01/06/2016	EF16/237	Cable	Equipment	Cable Power IEC to 9Pin 5Meter	Hall audio visual equipment	EQ 039
28/02/2017	EF17094	Maskkot scales	Equipment	18 x UC321 Medical scales	Outreach MM	EQ 041
10/05/2017	EF17296	Audio recorders	Equipment	Phillips voice recorder DV71150 - Incredible Connection	Linnea Stansert	EQ 042
10/05/2017	EF17296	Amplifier + microphone	Equipment	Incredible Connection	Philani safe	EQ 043
24/05/2017	EF17/258	External harddrive	Equipment	Incredible Connection	Philani safe	EQ 044
		Shredder	Equipment	Loot online	Office	EQ 045
		Chairs x 7	Equipment	Wooden/Steel	Outside area	EQ 046
		Basket - x 17	Equipment	Plastic	Weaving - downstairs	EQ 047
		Loom	Equipment	small		EQ 048
		Looms x 18	Equipment		Weaving - downstairs	EQ 049
		Plastic boxes x 10	Equipment		Weaving - downstairs	EQ 050
		Basket - x 19	Equipment	Plastic	Weaving - upstairs	EQ 051
		Looms x 8	Equipment	Big	Weaving - upstairs	EQ 052
		Wool holder	Equipment		Weaving - upstairs	EQ 053
		Coverseam machine	Equipment	Rinoldi x2	Sewing room	EQ 054
		Overlocker machine	Equipment	Rinoldi x2	Sewing room	EQ 055

		Straight sewing machine	Equipment			Sewing room	EQ 056
		Clock machine	Equipment			Hall kitchen	EQ 057
		3 BP machine	Equipment			Zieta's office	EQ 058
Stolen?	CT15155	Projector	Equipment		2x manual & 1 electrical		EQ 059
Stolen?	#109778	Welding machine	Equipment		Deil 1210S Value series projector		EQ 060
16/05/2016	CT16048𚴊	Curing Oven	Equipment		Stramm 160 amp welder	Garage	EQ 061
31/05/2016	EF16266	Heater	Equipment		Trailer talk	weaving	EQ 062
31/05/2016	EF16266	Heater	Equipment		Pheware 7 Fin oil heater	Kwame's office	EQ 063
01/06/2016	EF16237	Scales	Equipment		Pheware 7 Fin oil heater	Ingrid's office	EQ 064
20/07/2016	CT16158	Web Antics	Equipment		18 scales - Masskot	Outreach	EQ 065
21/07/2016	EF16243	Masskot scales	Equipment		DLP 2x projectors	EC Research & CT	EQ 066
27/0/2016	#103856	Inverter welding machine	Equipment		22 x UC321 Medical scales	Outreach MM	EQ 067
30/07/2016	EF16391	Kalvinator Wine Cooler	Equipment		PnP - Tradeweld	Shop	EQ 068
30/07/2016	EF16391	Nespresso Coffe Machine	Equipment		Makro	Shop	EQ 069
13/09/2016	EF16458	Masskot scales	Equipment		Dianwired	Outreach MM	EQ 070
02/11/2016	EF16615	Media Player	Equipment		7 x UC321 Medical scales		EQ 071
28/02/2017	EF17094	Audio recorder	Equipment		Media player	Zitulele Training Centre	EQ 072
01/04/2017	EF17116	Masskot scales	Equipment		Incredible Connection	Outrech MM	EQ 073
01/04/2017	EF17116	Masskot scales	Equipment		30x UC321 Medical scales	EC Research	EQ 074
12/05/2017	CT17085	Masskot scales	Equipment		20x UC321 Medical scales	Ingrid's office	EQ 075
15/02/2018	#103943	Airconditioner	Equipment		Airselect	Vanessa/main block kitchen	EQ 076
15/02/2018	EF18280	Fridge	Equipment		Hisense 120L barfridge metallic	Vanessa/main block kitchen	EQ 077
07/06/2018	EF17437	Microwave	Equipment		Logik 20L manual	Vanessa	EQ 078
	EF17437	Kettles	Equipment		Sunbeam cordless kettle	Vanessa	EQ 080
	EF17437	Toaster	Equipment		Sunbeam - slice toaster	ZTC	
	EF17437	20x Power bank	Equipment		Romoss Solo 5 10000mAh power bank	ZTC	
	EF17437	Digital Voice recorder	Equipment		8x Phillips Digital voice recorder DVT1150 for notes	ZTC	
	EF17437	Hisense cellphones	Equipment		8 x Hisense U6015 DualSim 8GB 3B black	ZTC	
		Cabinet	Furniture		Wooden - 2 doors	Outreach (shop) office	FF001
		Table	Furniture		Wooden - 2 x small 4 corner	Reception -Office	FF002
		Chair	Furniture		Office chair - black	Ingrid's office	FF003
		Cabinet	Furniture		Wooden - 4 drawer	Outreach (shop) office	FF004
		Cabinet	Furniture		Wooden - 4 drawer	Zieta's office	FF005
		Cabinet	Furniture		Wooden - 4 drawer	Jane's office	FF006
		Chair	Furniture		Office chair - black	Jane's office	FF007
		Desk	Furniture		Wooden - 2drawe	Cindy's office	FF008
		Sideboard	Furniture		1 shelf/2 doors	Reception office	FF009
		Shelf	Furniture		hanging, 4 trays	Zieta's office	FF010
		Cabinet	Furniture		Steel - 2 doors	Zieta's office	FF011
		Small cupboard	Furniture		Wooden - 1shelf and 1 door	Reception office	FF012
		Desk	Furniture		Wooden - 2 doors	Reception office	FF013
		In tray	Furniture		white - 6 shelves	Zieta's office	FF014
		Office chair	Furniture		Black soft covers	Reception office	FF015
		In tray	Furniture		12 drawers	Nomzamo's office	FF016
		Bookshelf	Furniture		Wooden - x 2	Educare - red classroom	FF017
		Credenza	Furniture		Wooden - 2 drawer white	Ingrid's office	FF018
		Cabinet	Furniture		Steel - 4 drawer	Outreach (shop) off ices	FF019
		Bookshelf	Furniture			Reception office	FF020
		Pigeon hole	Furniture		Wooden - 15 holes	Reception office	FF021
		In tray	Furniture		4 shelves	Outreach	FF022
		Bookshelf	Furniture		Wooden - 4 shelves & drawer	Nomzamo's office	FF023
		Chair	Furniture		Black soft covers	Vanessa's office	FF024
		Chair	Furniture		Black soft covers x 2	Kwame's office	FF025
		Desk	Furniture		Wooden - L shape,3 drawer	Judith office	FF026
		Sideboard	Furniture		Wooden - 2 doors	OVC offices	FF027

	Chair	Furniture	black	OVC offices	FF028
	Table	Furniture	Wooden	Educare - red classroom	FF029
	Cabinet	Furniture	Steel - 4 drawer	Ingrid's office	FF030
	Cabinet	Furniture	Steel - 4 drawer	Angie's offices	FF031
	Cupboard	Furniture	Steel - 3 drawer	Angie's offices	FF032
	Cupboard	Furniture	L shape with 3 drawers	offices	FF033
	Desk	Furniture	Wooden - 3 drawer	offices	FF034
	computer stand	Furniture	wooden - 4 shelves-on wheels	Phila's office	FF035
	12 Drawer	Furniture	Cream	Ingrid's office	FF036
	Cupboard	Furniture	Wooden - 2 doors, 3 shelves	Zieta's office	FF037
	Bookshelf	Furniture	Wooden - 3 shelves	Ingrid's office	FF038
	Desk	Furniture	White	Main block	FF048
	Cupboard	Furniture	Steel	Zieta's office	FF050
	Cabinet	Furniture	Steel - 4 drawer	Zieta's office	FF053
	Desk	Furniture	Wooden - 4 drawer	Vanessa's office	FF058
	Table	Furniture	Wooden - round	Ingrid's office	FF059
	Bookshelf	Furniture	Wooden - 2 shelves	Vuyo's office	FF060
	Bookshelf	Furniture	Wooden - 2 shelves	Vanessa's office	FF061
	Cupboard	Furniture	Wooden - 2 doors, 3 shelves	Vanessa's office	FF062
	Desk	Furniture	Wooden - L shape	Kwanie's office	FF064
	Cabinet	Furniture	Wooden - 4 drawer	Kwanie's office	FF065
	Table	Furniture	Wooden - 1 shelf	Kwanie's office	FF066
	Cupboard	Furniture	Wooden - white 2 doors	Kwanie's office	FF067
	Bookshelf	Furniture	Wooden - 2 shelves	Kwanie's office	FF068
	Painting	Furniture	Multicolour	Kwanie's office	FF069
	Bookshelf	Furniture	Wooden - 8 shelves	Kwanie's office	FF070
	Desk	Furniture	Wooden	Outreach offices	FF071
	Bookshelf	Furniture	hanged - wooden	Outreach offices	FF072
	Desk	Furniture	Wooden -2 drawer	shop	FF073
	Cupboard	Furniture	Wooden - 3 drawer	Outreach offices	FF074
	Cupboard	Furniture	Wooden - 2 doors	OVC offices	FF075
	Cabinet	Furniture	Wooden - 2 doors	Jane's office	FF076
	Cabinet	Furniture	Wooden - white	Outreach	FF077
	Cabinet	Furniture	wood - 4 drawer	Phila	FF078
	Cabinet	Furniture	wood - 4 drawer	Outreach office	FF079
	Cabinet	Furniture	Wooden - 2 drawer	shop	FF080
	Visitor's chair	Furniture	Black soft covers	Outreach offices	FF081
	Desk	Furniture	Wooden - 4 drawer - L shape	Outreach offices	FF082
	Bookshelf	Furniture	Wooden - 1 shelf	Outreach offices	FF083
	Office chair	Furniture	Red	sisters office	FF084
	Cabinet	Furniture	Wooden - 4 drawer	Vanessa's office	FF085
	Cabinet	Furniture	Wooden - 4 drawer	Ingrid's office	FF086
	Table	Furniture	Round - white wood, steel base	Nicola's office	FF087
	Chair	Furniture	Visitors chair,cotton cover seats	Ingrid's office	FF088
	Chair	Furniture	Visitors chair,cotton cover seats	Vanessa's office	FF089
	Cupboard	Furniture	wood -2 doors	Kwanie's office	FF090
	Cupboard	Furniture	wood - steel legs	Admin kitchen	FF091
	Chair	Furniture	Visitors chair,red/grey cover	Lisa's office	FF092
	Chair	Furniture	Brown/black office chair	Kwanie's office	FF093
	Chair	Furniture	Visitors chair,cotton cover seats	Zieta's office	FF094
	Cabinet	Furniture	Wooden - 4 drawer	Lisa's office	FF095
	Desk	Furniture	Wooden - 3 drawer	Lisa's office	FF096
	Cabinet	Furniture	wood - 4 drawer	Lisa's office	FF097
	Cabinet	Furniture	Steel - 4 drawer	Store	FF098

	Bookshelf	Furniture	Wooden - 4 shelves	Lisa's office	FF099
	Office chair	Furniture	Red	Outreach	FF100
	Desk	Furniture	Wooden - L shape 3 drawer	Ingrid's office	FF101
	Desk	Furniture	Wooden - 3 drawer	Imelda's office	FF102
	Desk	Furniture	Wooden - 3 drawer	Imelda's office	FF103
	Credenza	Furniture	Wooden - 3 drawer	Imelda's office	FF104
	Bookshelf	Furniture	Wooden - 4 shelves	Imelda's office	FF105
	Bookshelf	Furniture	Wooden - 4 shelves	Imelda's office	FF106
	Cabinet	Furniture	Wooden - 4 shelves	Imelda's office	FF107
	Office chair	Furniture	Wooden - 4 drawer	Imelda's office	FF108
	Table	Furniture		Ingrid's office	FF109
	Chair	Furniture	Black soft covers	Outreach offices	FF110
	Table	Furniture	kids, wooden tops	Educare - green classroom	FF111
	Table	Furniture	kids, wooden tops	Educare - green classroom	FF112
	Table	Furniture	kids, wooden tops	Educare - green classroom	FF113
	Table	Furniture	kids, wooden tops	Educare - green classroom	FF114
	Table	Furniture	kids, wooden tops	Educare - green classroom	FF115
	Fridge	Furniture	White	Educare - Kitchen	FF116
	Bookshelf	Furniture	Wooden-2 shelves - with mirror	Educare - green classroom	FF117
	Bookshelf	Furniture	Wooden - 2 shelves	Educare - green classroom	FF118
	Small cupboard	Furniture	Wooden - 3 shelves	Educare - green classroom	FF119
	Bookshelf	Furniture	Yellow - 2 shelves	Educare - green classroom	FF120
	Table	Furniture	Steel - 4 tier - 4 colours	Educare - green classroom	FF121
	Sideboard	Furniture	Wooden	Educare - green classroom	FF122
	Bookshelf	Furniture	Plastic, 4 shelves - black	Educare - red classroom	FF123
	Table	Furniture		Educare - blue classroom	FF124
	Table	Furniture	kids, wooden tops	Educare - blue classroom	FF125
	Table	Furniture	kids, wooden tops	Educare - blue classroom	FF126
	Table	Furniture	kids, wooden tops	Educare - blue classroom	FF127
	Table	Furniture	kids, wooden tops	Educare - blue classroom	FF128
	Table	Furniture	kids, wooden tops	Educare - blue classroom	FF129
	Bookshelf	Furniture	Plastic, 4 shelves	Educare - blue classroom	FF130
	Bookshelf	Furniture	Wooden - 6 shelves	Educare - blue classroom	FF131
	Bookshelf	Furniture	Wooden - 4 drawer - small	Educare - blue classroom	FF132
	Desk	Furniture	kids, wooden tops	Educare - blue classroom	FF133
	Marimba	Furniture	wooden music instrument	Educare - blue classroom	FF134
	Table	Furniture	kids, wooden tops	Educare - red classroom	FF135
	Table	Furniture	kids, wooden white top	Educare - red classroom	FF136
	Small dresser	Furniture	kids, wooden	Educare - red classroom	FF137
	Small table	Furniture	wooden	Educare - red classroom	FF138
	Cupboard	Furniture	2 x small - wooden	Educare - red classroom	FF139
	Bookshelf	Furniture	wooden	Educare - red classroom	FF140
	Cupboard	Furniture	small - white	Educare - blue classroom	FF141
	Bookshelf	Furniture	wooden	Educare - red classroom	FF142
	Bookshelf	Furniture	wooden	Educare - red classroom	FF143
	Bookshelf	Furniture	with black front	Educare - red classroom	FF144
	Cupboard	Furniture	Steel	Educare - red classroom	FF145
	Cabinet	Furniture	4 drawer - steel	Educare - red classroom	FF146
	Bookshelf	Furniture	Wooden -	Educare - red classroom	FF147
	Bookshelf	Furniture	Wooden - 12 shelves	Educare - red classroom	FF148
	Sideboard	Furniture	Wooden	Educare - red classroom	FF149
	Marimba	Furniture	wooden - music instrument	Educare - red classroom	FF150
	Table	Furniture		Educare - red classroom	FF151
	Tool/toy box	Furniture	wooden - red	Educare - red classroom	FF152

		Shelving cabinet	Furniture	wooden	Educare - red classroom	FF153
		Bookshelf	Furniture		Educare - red classroom	FF154
		Shelving	Furniture	6 shelve - white	Educare - red classroom	FF155
		Fantasy house	Furniture		Educare - red classroom	FF156
		Shelving	Furniture	Steel - 3 shelves	Shop	FF157
		Shelving	Furniture	Steel - 3 shelves	Shop	FF158
		Sideboard	Furniture	Steel - 3 shelves	Shop	FF159
		Bookshelf	Furniture	Wooden - 2 shelves	Shop	FF160
		Bookshelf	Furniture	Wooden - 2 shelves	Shop	FF161
		Bookshelf	Furniture	Wooden - 2 shelves	Shop	FF162
		Desk	Furniture	Wooden - 5 shelves	Shop	FF163
		Table	Furniture	2 drawers - wooden	Shop	FF164
		Steel rails	Furniture	wood - 4 comers	Shop	FF165
		Steel rails	Furniture	Steel - 5 shelves	Shop	FF166
		Steel rails	Furniture		Shop	FF167
		Steel rails	Furniture		Shop	FF168
		Steel rails	Furniture		Shop	FF170
		Steel rails	Furniture		shop	FF171
		Bookshelf	Furniture	Small wooden - white	shop	FF172
		Printing tables	Furniture		Printing room	FF173
		Printing tables	Furniture		Printing room	FF174
		Printing tables	Furniture		Printing room	FF175
		Printing tables	Furniture		Printing room	FF176
		Bookshelf	Furniture		shop	FF177
		Table	Furniture	wooden - white		FF178
		Table	Furniture	Steel	Printing room	FF179
		Cupboard	Furniture	Steel	Printing room	FF180
		Table	Furniture	Steel legs	Printing room	FF181
		Bookshelf	Furniture	Wooden - 5 shelves	Printing room	FF182
		Bookshelf	Furniture	wooden - white	shop	FF183
		Cupboard	Furniture	white	shop	FF184
		Bookshelf	Furniture	wooden white - 2 shelves	shop	FF185
		Bookshelf	Furniture	Long - 5 shelves	shop	FF186
		Locker	Furniture	Steel - 12 cabinets	Weaving -upstairs	FF191
		Locker	Furniture		Weaving -upstairs	FF192
		Cupboard	Furniture	4 x Steel cupboards - 2 doors	Printing room	FF194
		Bookshelf	Furniture	Steel - 5 shelves	Weaving -downstairs	FF195
		Locker	Furniture	Steel - 36 cabinets	Weaving -downstairs	FF196
		Desk	Furniture	Wooden - L shape, 3 drawer	Zieta's office	FF217
		Cabinet	Furniture	Steel - 4 drawer	Zieta's office	FF218
		Bookshelf	Furniture	Wooden - 2 shelves	Zieta's office	FF219
		Bookshelf	Furniture	Wooden - 2 shelves	Zieta's office	FF220
		Office chair	Furniture	black	Zieta's office	FF221
		Office chair	Furniture	black	Reception -office	FF222
		Chair	Furniture	2 x cotton blue chairs	Zieta's office	FF223
		Desk	Furniture	Wooden - 3 drawer	sisters office	FF224
		Cabinet	Furniture	Steel - 4 drawer	Store	FF225
		Cupboard	Furniture	Steel - 5 shelves	Shop area	FF226
		Shelf	Furniture	Wooden - 4 shelves	sisters office	FF227
		Office chair	Furniture		sisters office	FF228
		Table	Furniture	Wooden white - 3drawer	Shop area	FF229
		Table	Furniture	Wooden - 4 cubbies	Shop area	FF230
		Office chair	Furniture		Shop	FF231
		Desk	Furniture	Wooden	sisters office	FF232

EF12102	Beds	Furniture	8x Pine beds	Zithulele	CF028
EF12196	Fridge	Furniture	KIC 346lt bottom freezer fridge	Zithulele	CF029
EF12196	Fridge	Furniture	Defy 4 plate stove	Zithulele	CF030
EF12196	Cupboard	Furniture	3pca kit cupboard	Zithulele	CF031
EF12196	Table	Furniture	1.2m pine table	Zithulele	CF032
CT12211	Desk	Furniture	Corner desk	Zithulele	
PCJNL	Fridge	Furniture	KIC Fridge	Zithulele	
PCJNL	Oven	Furniture	Convection oven	Zithulele	
CT14275	Cupboard	Furniture	Shelving & Cupboards	Zithulele	
OR15095	Cabinet	Furniture	Steel filling cabinet	Zithulele	
05/02/2016	Beds	Furniture	2x Single beds - no headboard & 6x bunk beds+1 double bed	Zithulele	CF052
05/02/2016	Benchs	Furniture	3x picnic bench(6 seater) + 3x shower benches	Zithulele	CF053
05/02/2016	Bed	Furniture	1x double bed - no headboard	Zithulele	CF054
25/01/2016	Fridge	Furniture	2x Fridges	Zithulele	CF055
04/03/2016	Stove	Furniture	2x Defy stove	Zithulele	CF056
19/05/2016	Benchs	Furniture	2x Benches (2x3 seater)	Zithulele	CF057
20/05/2016	Desk Maple	Furniture	10x desk Maple (2x1800mm), (2x1600mm), (3x1200mm), (3x1600mm)	Zithulele	CF058
EF16234	Ped Maple	Furniture	3x drawer ped maple	Zithulele	CF059
	Filing Ped Maple	Furniture	2x drawer filing ped maple	Zithulele	CF060
	Bookcase	Furniture	2x bookcase maple	Zithulele	CF061
	Table	Furniture	4x conference round table	Zithulele	CF062
	Chairs	Furniture	10x black arm chairs	Zithulele	CF063
	Table	Furniture	21x Folding table maple	Zithulele	CF064
	Cabinet	Furniture	4x drawer filing cabinet	Zithulele	CF065
	Bookcase	Furniture	3x 4 tier bookcase maple + 4 tier bookcase maple	Zithulele	CF066
	Table	Furniture	Conference curved table	Zithulele	CF067
	Table	Furniture	6x rectangular table	Zithulele	CF068
16/11/2016	2x single beds	Furniture	R Galloway	Zithulele	CF069
				Zithulele	CF070
				Zithulele	CF071

	GPD Etrex 7	Office Equipment	Tellkom business - extension	Zithulele	OE001
	Telephone	Office Equipment	Tellkom business - extension	Imelda's office	OE002
	Pinboard	Office Equipment		Moved	OE003
	Pinboard	Office Equipment		Ingrid's office	OE004
	Telephone	Office Equipment	LKA 900 Markoni	Ingrid's office	OE005
	Telephone	Office Equipment	Tellkom business - extension	Ingrid's office	OE006
	Telephone	Office Equipment	Tellkom business - extension	Outreach offices	OE007
	Whiteboard	Office Equipment		Outreach offices	OE008
	Whiteboard	Office Equipment		Outreach offices	OE009
	Telephone	Office Equipment	Tellkom business - extension	Keren offices	OE010
	Telephone	Office Equipment	Tellkom business - extension	Nicola's office	OE011
	Whiteboard	Office Equipment		Keren offices	OE012
	Bed	Office Equipment	Examination bed	Ingrid's office	OE013
	Fax/Print machine	Office Equipment	HP Officejet 6313, All-in-one	Reception area	OE014
	Photocopier	Office Equipment		Reception office	OE015
	Pinboard	Office Equipment		Reception office	OE016
	Switchboard	Office Equipment	Opticon	Reception office	OE017
	Telephone	Office Equipment	Tellkom business - extension	Reception office	OE018
	Whiteboard	Office Equipment		Reception office	OE019
EF18218	Gullotine	Office Equipment	Rexel Guillotine	Training unit	OE020
	Laminator	Office Equipment	GBC Inspire A3 Laminator	Training unit	OE021
	Flipchart Easel	Office Equipment	Nobo Nautilus flipchart easel	Training unit	OE022
	Development Centre:				

			Plastic chairs x 29	Equipment	kids, multicoloured	Educare - blue classroom	
			Plastic chairs x 35	Equipment	kids, multicoloured	Educare - green classroom	
			Plastic chairs x 41	Equipment	kids, multicoloured	Educare - red classroom	
			Plastic chairs	Equipment		Hall - Area	
			Plastic chairs x 0	Equipment	kids	Printing room	
			Plastic chairs x23	Equipment		Printing room	
			Plastic chairs x 23	Equipment	kids, multicoloured	Weaving - downstairs	
			Plastic chairs x 41	Equipment	kids, multicoloured	Weaving - downstairs	
			Plastic chairs x 29	Equipment		Weaving - upstairs	
			Mayibuye:				
			2 steel cabinet	Furniture	Cabinet	Office	
			Desk	Furniture	Wooden	Office	
			Chair	Furniture	Wooden	Office	
			Stove (electricity	Equipment	Steel	Kitchen	
			2x table (cream on top)	Furniture	Legs steel	Kitchen	
			5 x black chairs	Furniture	Red steel legs	Kitchen	
			4 tables	Furniture	White top	Kitchen	
			34 chairs	Furniture	Kids	Nosiana's class	
			7 x Black table/ trolley			Nosiana's class	
			3 x book shelves with wheels		Wooden	Nosiana's class	
			1x play bed		Wooden	Nosiana's class	
			1 x play cupboard		Wooden	Nosiana's class	
			1x play stove		Wooden/red plates	Nosiana's class	
			2 x Chairs		Kids	Nosiana's class	
			20x chairs		yellow	Nosiana's class	
			2 x cabinet		steel/ two doors	Nosiana's class	
			5x table		Wooden (kids)	Asavele's class	
			Cupboard		lime	Asavele's class	
			2 piece bookshelves		lime with wheels	Asavele's class	
			Coffee table		White/Wooden	Asavele's class	
			18 chairs		Kids	Asavele's class	
			Site B:				
			2x weaving looms			Weaving room	
			19 x chairs		Red and 1 green	Weaving room	
			Desk	Furniture	red on top	Kitchen	
			2x bookshelves	Furniture	Wooden	Classroom	
			3 Marimba music instrument		Wooden	Classroom	
			2x chairs		Wooden/kids	Classroom	
			1 x bed		Wooden/play	Classroom	
			1x stove		Wooden/red plates	Classroom	
			1x sink		Plastic	Classroom	
			3x table		Wooden/kids	Classroom	
			16 x chairs		Kids	Classroom	
			1x Cabinet	Furniture	Steel with drawers	Classroom	
			3x chairs		plastic	Doctor's office	
			1x desk	Furniture	Wooden	Doctor's office	
			1x watch		wall watch/red	Doctor's office	
			1x cabinet	Furniture	2 doors/steal	Doctor's office	
			1x Cabinet	Furniture	Wood/red doors	Doctor's office	
			Site C:				
			3x shelves	Furniture	Book shelve	Nontuthuzelo's classroom	

	2x shelves	Furniture	Red book shelf	Nontuthuzelo's classroom
	1x cabinet		Wooden/kids play	Nontuthuzelo's classroom
	1x cabinet		Purple & white/kids play	Nontuthuzelo's classroom
	5x shelf		Stark shelf	Nontuthuzelo's classroom
	4x table		kids/white on top	Nontuthuzelo's classroom
	1x table		Wooden/kids	Nontuthuzelo's classroom

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/R/2017/0152/ RC01 LEDA Replication: Offline content to schools without internet connectivity - Register Attached											
LEDA	Offline Content to schools without Internet	Karel Joubert	SLA 15-Oct-18	1-Aug-17	11-Mar-19	To replicate the current Offline Content Solution to access information in 45 more schools in Limpopo.	4,697,154	eLearning Resources, Laptops, Wireless Hubs, Data Projectors	Limpopo Connexion & Technology Solutions	Limpopo deep rural area - total of 18,000 learners, 315 Teachers, 5 technicians from LEDA, 10 technicians from Limpopo Dept. of Education	Donation Letters to Recipient Schools 24-Aug-18 Letters of Receipt from Recipients Schools 27-Nov-18 Transmittal Letter 11-March-19
							4,697,154				
							4,697,154				

LIMPOPO ECONOMIC DEVELOPMENT AGENCY (LEDA)
LIMPOPO CONNEXION

ASSETS VERIFICATION REPORT

Given the large number of equipment and small devices, it was not possible to verify each and every item, instead verification was conducted on the basis of random sampling and the number of items to be sampled was based on the quantity of items to be verified. However, all boxes were checked to verify the number of items delivered, sampling was done on a random basis with DPSA officials randomly selecting boxes to be verified.

The assets were verified over two site visits that took place on 21/05 2018 and 18/06/2018. DPSA officials present on both dates of the visits were Gcotyiswa Shumane and Moti Motshwane; and Gcotyiswa Shumane, Marina Lamparter and Moti Motshwane respectively. LEDA officials present during the two visits were Louisa Thema and Harold Molapo.

Prior to our visit, LEDA provided us with a list of all assets received including serial numbers and delivery notes.

The following is a table of items received and verified by DPSA officials:

(a) Offline Content Assets

ITEM	NUMBER RECEIVED by LEDA	NUMBER COUNTED BY DPSA	NUMBER INSPECTED & VERIFIED BY DPSA	RECONCILED WITH DELIVERY NOTE (DN) AND INVOICE (IV)
Acer Aspire Laptops	124	124	13	DN/IV
Projectors	47	47	10	DN/IV
External USB	158	158	16	DN/IV
Mecer desktops	16	16	16	DN/IV
Mecer18 5" monitors	16	16	16	DN/IV
Toshiba USB Hard drives	94	94	12 (4 in 1 box)	DN/IV
Wireless USB adapters	4 boxes (60 per box)	240 devises	60 devises	DN/IV
Connex tablets	904	904	68	DN/IV

Supporting documentation is attached.

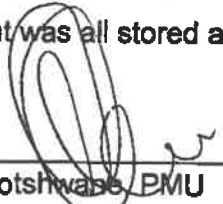
The equipment, which will be transferred to schools, was all stored at the Limpopo Connexion offices. These will be delivered when the schools re-open in July 2018.

(b) eHeritage Assets

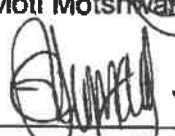
ITEM	NUMBER RECEIVED by LEDA	NUMBER COUNTED BY DPSA	NUMBER INSPECTED & VERIFIED BY DPSA	RECONCILED WITH DELIVERY NOTE (DN) AND INVOICE (IV)
Brother Printers	6	6		DN/IV
GPS Navigators	6	6	6	DN/IV
HP Computers USB	6	6	6	DN/IV
2 Servers outstanding				
6 Scanners outstanding				

Supporting documentation is attached.

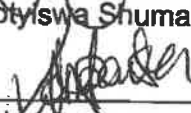
The equipment was all stored at the Limpopo Connexion offices.

Signed: 
Moti Motshwane, PMU

Date: 11/07/2018

Signed: 
Gcotsiwa Shumane, PMU

Date: 12/07/2018

Signed: 
Marina Lamparter, PMU

Date: 12/07/2018

Acer i3 Laptops			
Serial Numbers	Official	Store room	
NXGNPEA02181903A4B7600	Herold/Louisa	Store Room 5	
NXGNPEA021819039FA7600	Herold/Louisa	Store Room 5	
NXGNPEA021819039FD7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A027600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A0A7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A0C7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A0E7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A0F7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A107600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A117600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A157600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A177600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A1D7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A1F7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A227600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A237600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A257600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A2B7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A2E7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A317600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A3D7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A3E7600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A407600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A417600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A427600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A437600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A467600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A4C7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A527600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A537600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A547600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A557600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A597600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A5C7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A5E7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A617600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A627600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A637600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A677600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A697600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A6B7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A6E7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A6F7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A717600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A737600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A757600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A767600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A797600	Herold/Louisa	Store Room 5	
NXGNPEA02181903AFC7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A067600	Herold/Louisa	Store Room 5	

Sheet1

NXGNPEA02181903A147600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A007600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A207600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A447600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A587600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A567600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A077600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A7B7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A047600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A137600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A057600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A187600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A1C7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A217600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A297600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A5F7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A4D7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A687600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A727600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A327600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A507600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A017600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A6C7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A367600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A097600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A277600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A4F7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A657600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A1A7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A387600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A377600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A777600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A247600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A3B7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A2F7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A497600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A747600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A517600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A337600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A487600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A3C7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A1E7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A0D7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A5A7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A6A7600	Herold/Louisa	Store Room 5	
NXGNPEA021819039FF7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A287600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A6D7600	Herold/Louisa	Store Room 5	
NXGNPEA021819039FE7600	Herold/Louisa	Store Room 5	
NXGNPEA021819039FB7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A647600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A2D7600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A1B7600	Herold/Louisa	Store Room 5	✓

Sheet1

NXGNPEA02181903A127600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A577600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A2A7600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A197600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A267600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A5D7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A667600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A037600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A707600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A457600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A2C7600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A167600	Herold/Louisa	Store Room 5	✓
NXGNPEA02181903A3A7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A347600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A357600	Herold/Louisa	Store Room 5	
NXGNPEA021819039FA7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A5B7600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A087600	Herold/Louisa	Store Room 5	
NXGNPEA02181903A087601	Herold/Louisa	Store Room 5	
NXGNPEA02181903A087602	Herold/Louisa	Store Room 5	
NXGNPEA02181903A607600	Herold/Louisa	Store Room 5	

V-124 13 Acer Aspire were procured and 13 of these were checked and verified

G.Y Shumane

[Signature]

pmu Finance Officer

22/06/2018

L.M. TIEMA

[Signature]

ICT PROJECT ADMIN

22/06/2018

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ACER Projectors

Description	Official	Store Room	Serial Number
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811029595900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027845900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027C75900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027EF5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027655900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027235900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110294F5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027B15900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811029515900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110289B5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811026ED5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027775900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811029165900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110293F5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110271A5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027F65900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027115900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811027B45900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811027F35900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811029235900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027F55900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027D55900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811029105900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV110058110290F5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811027ED5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110290A5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110288A5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811028905900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027B95900

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L.M.A

Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027A05900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027EE5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027C35900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV110058110279A5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110273E5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811029095900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811027005900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811027575900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027015900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027D45900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110276F5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110272A5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027815900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV110058110295C5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027C05900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811027BF5900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5	MRJPV11005811029115900
Acer PJ X118H Data Projector	Herold/Louisa	Store Room 5 ✓	MRJPV11005811029395900

✓- 47 Projectors were procured and 10 of these were checked and verified

G Y Shumane

(Signature)

PMU. Finance Officer

22/06/2018

L-M THEMBA

(Signature)

ICT PROJECT ADMIN/

22/06/2018

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External DVDRW

External DVD	Official	Store Room	Serial Number
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006073734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006023734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006123734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006103734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006093734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006173734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006133734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455006203734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009533734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009523734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009513734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009553734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009543734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009563734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009593734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009583734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009573734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009603734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009413734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009423734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009433734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009443734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009453734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009463734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009473734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009483734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009493734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455009503734508389

GYS
Lm

[illegible]

G-LS

L-m.

Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007983734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007973734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007963734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007953734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007943734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007933734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007923734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455007913734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008013734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008023734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008033734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008043734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008053734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008063734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008073734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008083734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008093734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008103734508389
Slim External USB2.0 DVDRW	Herold/Louisa	Store Room 5	4067455008303734508389

✓- 158 External USB's (DVD's) were procured
and 16 of these were checked and verified

GY Shumane

Shumane

PMU Finance Officer

22/06/2018

L.M. THEMBA

THEMBA

ICT PROJECT ADMIN

22/06/2018



LIMPOPO CONNEXION

DESKTOPS

Description	Assets No	Official	Location	Serial Number
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490529 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490532 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490044 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490531 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490181 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490538 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490534 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490311 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490530 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490519 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490190 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490015 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490487 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490511 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490100 X ✓
Mecer Desktops		Louisa	Store Room 5	CWTAB0410A17490496 X ✓

CWTAB0410A174901531
0528

✓ - checked.

I declare that I have seen 16 mecer desktops and
16 monitors

[Signature]

21/05/2018



LIMPOPO CONNEXION

Monitors

Description	Assets No	Oficial	Location	Serial Number
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712020433 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091148 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091109 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091208 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712090332 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091102 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091116 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091119 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091224 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712090340 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091084 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091090 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091066 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091216 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712090979 ✓
Mecer 18.5' LED Monitor		Louisa	Store Room 5	VGA19561712091082 ✓



LIMPOPO CONNEXION

Wireless USB Adapters

Description	Quantity	Official	Location	Serial Number
TP-LINK Nano USB Adapters	60 per Box	Louisa	Store Room 5	2178423001381 to 21778423001440 ✓
TP-LINK Nano USB Adapterser	60 per Box	Louisa	Store Room 5	2178466001021 to 2178466001080
TP-LINK Nano USB Adapters	60 per Box	Louisa	Store Room 5	2178466001921 to 2178466001980
TP-LINK Nano USB AdaptersTP-LINK Nano USB	60 per Box	Louisa	Store Room 5	2178466001981 to 2178466002040

GY5

V=checked

I declare that I have seen 1 box (60 per box) of Wireless USB Adapters

(Signature)

21/05/2018

354694077051045
 354694077051060
 354694077051102
 354694077051169
 354694077051243
 354694077051268
 354694077051342
 354694077051383
 354694077051540
 354694077051581
 354694077051607
 354694077051649
 354694077051680
 354694077051706 ✓
 354694077051821 ✓
 354694077051862 ✓
 354694077051920 ✓
 354694077051987
 354694077052001
 354694077052043
 354694077052142 ✓
 354694077052167 ✓
 354694077052183 ✓
 354694077052209 ✓
 354694077052225 ✓
 354694077052241 ✓
 354694077052308 ✓
 354694077052324 ✓
 354694077052407 ✓
 354694077052464 ✓
 354694077052480 ✓
 354694077052506 ✓
 354694077052589
 354694077052605
 354694077052621
 354694077052647
 354694077052688 ✓
 354694077052704 ✓
 354694077052803
 354694077052928
 354694077053165 ✓
 354694077053181 ✓
 354694077053280
 354694077053322
 354694077053348
 354694077053488
 354694077053504
 354694077053520
 354694077053546
 354694077053561
 354694077053587
 354694077053603
 354694077053629

✓ = checked
 GYS

I declare that I have seen 68 Tablets

[Signature]
 21/05/2018

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
TB/CFP/R/2017/0170/ R001 Western Cape - Department of Human Settlement Replication: GPS enhancement to the WC housing demand database - Register Attached											
WC DoHS	GPS Enhancement	Eugene Visagie	SLA 28-May-18	28-May-18	30-Apr-19	Aerial Imaging & GIS Mapping	437,691	Drones, Tablets, Laptops, Trimble, Lenova P52	Kayamandi Development Services	George Municipality	Transmittal Letter 29-March-19
TB/CFP/R/2017/0170/ R001 WC DoHS GPS Enhancement - Sub-Total							437,691				

STORE : 7020907001 - WC HUMAN SETTLEMENTS: HQ
COST CENTRE MANAGER : 300F - DIR:POLICY&RESEARCH
LOCATION / PERSONNEL : 50293427 - R0145 EUGENE VISAGIE TEL:
COUNT/CONTROL : CONTROL - CONTROL SHEET
PRINT SEQUENCE (I/D) : I - ICN SEQUENCE
SUM/DET/NA(S/D/N) : D - DETAIL

ICN	ICN DESCRIPTION	ASSET TRACKING NUMBER	OEM SERIAL NUMBER	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
99997003250711	NOTEBOOK , LENOVO, THINKPAD X270, NB, I5, 8GB RAM, 500GB HDD, WIN 10, WCG IMAGE PW10X27017 01A, PN 20HMS2RN00, 5YR WARRANTY, CAM/MIC						
07955		PC-0QRTGL		BH0000002995153	16242.3400		
				TOTAL QUANTITY			
				TOTAL	16242.3400		

ICN	ICN DESCRIPTION	ASSET TRACKING NUMBER	OEM SERIAL NUMBER	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
99997003434228	IEAD , APPLE, MODEL MQDT2HC/A, PRO, WI-FI, WITH SMART COVER, 10.5INCH, 64GB						
HS08414		358698090282061		BH0000003239385	16992.2280		
HS08419		358698092654747		BH0000003239383	16992.2280		
HS08461		358698095443551		BH0000003239382	16992.2280		
HS08438		358698098095960		BH0000003239386	16992.2280		
HS08440		358698099150178		BH0000003239384	16992.2280		
				TOTAL QUANTITY			
				TOTAL	84961.1400		

ICN	ICN DESCRIPTION	ASSET TRACKING NUMBER	OEM SERIAL NUMBER	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
99997003559630	NOTEBOOK , LENOVO, THINKPAD X280, I5, 8GB RAM, 256GB SSD, WIN 10, WCG IMAGE PW10X2801807, PN 20KES63C00, 3YR WARRANTY						
08311		PC-0XS2HC		BH0000003191831	15978.1000		
				TOTAL QUANTITY			
				TOTAL	15978.1000		

STORE : 7020907001 - WC HUMAN SETTLEMENTS: HQ
COST CENTRE MANAGER : 300F - DIR:POLICY&RESEARCH
LOCATION / PERSONNEL : 50293427 - R0145 EUGENE VISAGIE TEL:
COUNT/CONTROL : CONTROL - CONTROL SHEET
PRINT SEQUENCE (I/D) : I - ICN SEQUENCE
SUM/DET/NA(S/D/N) : D - DETAIL

ICN	ICN DESCRIPTION	ASSET TRACKING NUMBER	OEM SERIAL NUMBER	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
999970U3686058	GRAPHICS TABLET , LENOVO, TAB4 10, 2GB RAM, 7.1 ANDROID NOUGAT OS, 5MP CAMERA, 4G WIFI ENH BLEED & 16GB ONBOARD STORAGE, SCREEN PROTECTOR AND COVERS						
HS 08478		HA0XAEVA	BH0000003201453	3996.1400			
HS 08476		HA0XBHLQ	BH0000003201451	3996.1400			
HS 08479		HA0XJC RN	BH0000003201454	3996.1400			
HS 08477		HA0XJJ4G	BH0000003201452	3996.1400			
HS 08473		HA0XJ0HH	BH0000003201448	3996.1400			
HS 08475		HA0XJ10D	BH0000003201450	3996.1400			
HS 08472		HA0XJ6CD	BH0000003201447	3996.1400			
HS 08474		HA0XJ92A	BH0000003201449	3996.1400			
		TOTAL QUANTITY	8				
		TOTAL		31969.1200			

ICN	ICN DESCRIPTION	ASSET TRACKING NUMBER	OEM SERIAL NUMBER	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
999970U3768759	CONTROL CAMERA , DRONE, DJI, PHANTOM 4 PRO V2.0, QUADCOPTER COMBO, FOLDABLE, ALL ACCESSORI ES						
HS 08374		RUF520C100JE	BH0000003275653	53945.0000			
HS 08023		RUF620C200DP	BH0000003275652	53945.0000			
HS 08447		RUF7W0C300DD	BH0000003275655	53945.0000			
HS 08463		RUF7W0C300H7	BH0000003275656	53945.0000			
HS 08377		RUF7X0C30061	BH0000003275654	53945.0000			
		TOTAL QUANTITY	5				
		TOTAL		269725.0000			

ICN	ICN DESCRIPTION	ASSET TRACKING NUMBER	OEM SERIAL NUMBER	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
999970U3774041	GLOBAL POSITIONING SYSTEM (GPS) , TRIMBLE, SURVEY EQUIPMENT, GEO 7X HANDHELD WITH TIMBLE A CESS. 5 MEGAPIXEL AUTO FOCUS CAMERA						
HS08365		5744481270	BH0000003265708	187099.2500			

STORE : 7020907001 - WC HUMAN SETTLEMENTS: HQ
COST CENTRE MANAGER : 300G - DIR: PLANNING
LOCATION / PERSONNEL : 54572339 - R0163 K KIRSTEN TEL:
COUNT/CONTROL : CONTROL - CONTROL SHEET
PRINT SEQUENCE (I/D) : I - ICN SEQUENCE
SUM/DET/NA(S/D/N) : D - DETAIL

ICN	ICN DESCRIPTION	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
99970U2857023	NOTEBOOK , LENOVO THINKPAD, P50, I7-5600U, 8GB, 1TB HDD, FINGER READER, 15.6 FHD SCREEN, WIRELESS, BLUETOOTH, FINGER READER, WIN 10 PRO 64, CAMERA	BH0000002721900	27741.1900		
06400	PC-0BQLYV				
		TOTAL QUANTITY			
		TOTAL	4544.3500	1	
ICN	ICN DESCRIPTION	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
99970U3731015	NOTEBOOK , LENOVO, THINKPAD P52, I7, 8GB RAM, 1TB SSD, WIN 10, WCG IMAGE, PN 20MAS3J600, 5 YR WARRANTY, CAM/MIC	BH0000003266735	45176.0000		
06504	PF-1L6KD8				
		TOTAL QUANTITY			
		TOTAL	45176.0000	1	
ICN	ICN DESCRIPTION	UNIQUE NUMBER	COST PRICE	CONDITION	REMARKS
		GRAND QUANTITY			
		GRAND TOTAL	153242.6600	10	

Annexure 1: Detailed List of Equipment

Grantee	Project	Responsibility Manager	Purchase Order Number/ Agreement	Order Date	Delivery Date	Description	Amount (Excl VAT)	Serial Number / Bar Code / Asset Number	Service Provider	Recipient Institution	Sign-off/ Transfer/ Donation
	TB/CFP/R/2018/0166/R001 Nelson Mandela Bay Metropolitan (NMBM) Energy Efficiency Smart Grid Initiative										
NMBM	Energy Efficiency Smart Grid Initiative	Luvuyo Majapela	Appointment through SCM/19-113/S/20 18-2019	24-Jan-19	3-Apr-19	To install a High Mast Smart Grid Communication Asset Management Solution	4,447,917	Energy Efficient Smart Grid Initiative	Express Broadband Technologies	Nelson Mandela Bay Municipality	Transmittal Letter 20-March-19
	TB/CFP/R/2018/0166/R001 Energy Efficiency Smart Grid Initiative - Sub-Total						4,447,917				
						TOTAL: Tangible Assets	23,277,723				
						Sub-Total Intangible Assets		26,233,119			
						Sub-Total Tangible Assets		23,277,723			
						TOTAL OF ASSETS PURCHASED		49,510,842			

Smart Grid Network Asset Sheet

Date: 28- Feb 2019

Project: DPSA – 12 High Mast Site Build



Location	GISID	GPS Co-ords	Description	Purpose	Initial Date	HW Cover	Model No	Serial Number
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000008
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000009
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	Tescon UPS AP700	UPS	14/Feb/2019	Feb-20	apex 700	3100189648864042000231
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803000843
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803001004
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point link	14/Feb/2019	Feb-20	901-P300-WW01	431803003959
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	Ubiquiti Toughswitch Pro	PoE Switch	14/Feb/2019	Feb-20	TS-8-PRO	788A200EE4C3
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	13/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000056
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	13/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000059
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	Tescon UPS AP700	UPS	13/Feb/2019	Feb-20	apex 700	3100189648864042000110
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	13/Feb/2019	Feb-20	901-T310-WW51	381803000953
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	13/Feb/2019	Feb-20	901-T310-WW51	381803000958
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point link	13/Feb/2019	Feb-20	901-P300-WW01	431803003065
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	Ubiquiti Toughswitch Pro	PoE Switch	13/Feb/2019	Feb-20	TS-8-PRO	788A200EE524
Motherwell	HM-25	33°48'4.33"S, 25°36'38.63"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000014
Motherwell	HM-25	33°48'4.33"S, 25°36'38.63"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000017
Motherwell	HM-25	33°48'4.33"S, 25°36'38.63"E	Tescon UPS AP700	UPS	14/Feb/2019	Feb-20	apex 700	3100189648864042000079
Motherwell	HM-25	33°48'4.33"S, 25°36'38.63"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803000879
Motherwell	HM-25	33°48'4.33"S, 25°36'38.63"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803000961
Motherwell	HM-25	33°48'4.33"S, 25°36'38.63"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point link	14/Feb/2019	Feb-20	901-P300-WW01	431803001046
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	Ubiquiti Toughswitch Pro	PoE Switch	14/Feb/2019	Feb-20	TS-8-PRO	788A200EE557
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	13/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000013
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	13/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000024
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	Tescon UPS AP700	UPS	13/Feb/2019	Feb-20	apex 700	3100189648864042000229
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	13/Feb/2019	Feb-20	901-T310-WW51	381803000989
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	13/Feb/2019	Feb-20	901-T310-WW51	381803000984
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point link	13/Feb/2019	Feb-20	901-P300-WW01	431803000985
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Ubiquiti Toughswitch Pro	PoE Switch	13/Feb/2019	Feb-20	TS-8-PRO	788A200EE611
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	19/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000025
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	19/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000026
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Tescon UPS AP700	UPS	19/Feb/2019	Feb-20	apex 700	3100189648864042000080
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	19/Feb/2019	Feb-20	901-T310-WW51	381803000957
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	19/Feb/2019	Feb-20	901-T310-WW51	381803000968
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point link	19/Feb/2019	Feb-20	901-P300-WW01	431803004496
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	Ubiquiti Toughswitch Pro	PoE Switch	19/Feb/2019	Feb-20	TS-8-PRO	788A200EE55C
Motherwell	HM-37	33°47'47.14"S, 25°35'39.60"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	20/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000007
Motherwell	HM-37	33°47'47.14"S, 25°35'39.60"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	20/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000012
Motherwell	HM-37	33°47'47.14"S, 25°35'39.60"E	Tescon UPS AP700	UPS	20/Feb/2019	Feb-20	apex 700	3100189648864042000077
Motherwell	HM-37	33°47'47.14"S, 25°35'39.60"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	20/Feb/2019	Feb-20	901-T310-WW51	381803000904
Motherwell	HM-37	33°47'47.14"S, 25°35'39.60"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	20/Feb/2019	Feb-20	901-T310-WW51	381803000872
Motherwell	HM-37	33°47'47.14"S, 25°35'39.60"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point link	20/Feb/2019	Feb-20	901-P300-WW01	431803001063
Motherwell	HM-39	33°48'0.77"S, 25°36'24.87"E	Ubiquiti Toughswitch Pro	PoE Switch	20/Feb/2019	Feb-20	TS-8-PRO	788A200EE4A8
Motherwell	HM-39	33°48'0.77"S, 25°36'24.87"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	12/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000011
Motherwell	HM-39	33°48'0.77"S, 25°36'24.87"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	12/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000019
Motherwell	HM-39	33°48'0.77"S, 25°36'24.87"E	Tescon UPS AP700	UPS	12/Feb/2019	Feb-20	apex 700	3100189648864042000008
Motherwell	HM-39	33°48'0.77"S, 25°36'24.87"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	12/Feb/2019	Feb-20	901-T310-WW51	381803000812
Motherwell	HM-39	33°48'0.77"S, 25°36'24.87"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	12/Feb/2019	Feb-20	901-T310-WW51	381803000987
Motherwell	HM-39	33°48'0.77"S, 25°36'24.87"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point link	12/Feb/2019	Feb-20	901-P300-WW01	431803001078
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Ubiquiti Toughswitch Pro	PoE Switch	12/Feb/2019	Feb-20	TS-8-PRO	788A200EDA11
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	21/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000005
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	21/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000015
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Tescon UPS AP700	UPS	21/Feb/2019	Feb-20	apex 700	310018964886404200005
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	21/Feb/2019	Feb-20	901-T310-WW51	381803002298
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	21/Feb/2019	Feb-20	901-T310-WW51	381803000965

Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point Link	21/Feb/2019	Feb-20	901-P300-WW01	431803003148
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	Ubiquiti Toughswitch Pro	PoE Switch	21/Feb/2019	Feb-20	TS-8-PRO	768A200ED69F
Motherwell	HM-42	33°48'00.08"S, 25°36'4.82"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	22/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000016
Motherwell	HM-42	33°48'00.08"S, 25°36'4.82"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	22/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000023
Motherwell	HM-42	33°48'00.08"S, 25°36'4.82"E	Tescom UPS AP700	UPS	22/Feb/2019	Feb-20	alex 700	310018964866720600230
Motherwell	HM-42	33°48'00.08"S, 25°36'4.82"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	22/Feb/2019	Feb-20	901-T310-WW51	381803000775
Motherwell	HM-42	33°48'00.08"S, 25°36'4.82"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	22/Feb/2019	Feb-20	901-T310-WW51	381803000775
Motherwell	HM-42	33°48'00.08"S, 25°36'4.82"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point Link	22/Feb/2019	Feb-20	901-P300-WW01	431803004413
Motherwell	HM-42	33°48'00.08"S, 25°36'4.82"E	Ubiquiti Toughswitch Pro	PoE Switch	22/Feb/2019	Feb-20	TS-8-PRO	768A200EE5E8
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Ruckus 5GHz directional panel antenna, dual-polarized 12.5dBi	PMP Panel Antenna	11/Feb/2019	Feb-20	911-1212-DP01	12408
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Ruckus 5GHz directional panel antenna, dual-polarized 12.5dBi	PMP Panel Antenna	11/Feb/2019	Feb-20	911-1212-DP01	12413
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	11/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000006
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	11/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000020
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Tescom UPS AP700	UPS	11/Feb/2019	Feb-20	alex 700	310018964866720600230
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	11/Feb/2019	Feb-20	901-T310-WW51	381803000828
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	11/Feb/2019	Feb-20	901-T310-WW51	381803000828
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point Link	11/Feb/2019	Feb-20	901-P300-WW01	431803003648
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	Ubiquiti Toughswitch Pro	PoE Switch	11/Feb/2019	Feb-20	TS-8-PRO	768A200EE547
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	SIAE 17GHz Microwave Radios (Licensed for 500W/hrs)	Microwave Link	11/Feb/2019	Feb-20	SI-ALFOPULST7-100	GB9710 1014350690000900
Motherwell	HM-47	33°48'20.20"S, 25°36'15.67"E	SIAE Outdoor 17GHz 60cm Wireless Parabolic Dish Antenna, 38dBi	Microwave Link	11/Feb/2019	Feb-20	SI-1738-DISH	SLU0318DS6D-01M00002168
Motherwell	HM-9	33°48'10.97"S, 25°36'51.12"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000002
Motherwell	HM-9	33°48'10.97"S, 25°36'51.12"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000022
Motherwell	HM-9	33°48'10.97"S, 25°36'51.12"E	Tescom UPS AP700	UPS	14/Feb/2019	Feb-20	alex 700	310018964866720600232
Motherwell	HM-9	33°48'10.97"S, 25°36'51.12"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803000777
Motherwell	HM-9	33°48'10.97"S, 25°36'51.12"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803000779
Motherwell	HM-9	33°48'10.97"S, 25°36'51.12"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point Link	14/Feb/2019	Feb-20	901-P300-WW01	431803001068
Motherwell	HM-96	33°48'10.97"S, 25°36'51.12"E	Ubiquiti Toughswitch Pro	PoE Switch	14/Feb/2019	Feb-20	TS-8-PRO	768A200EE54E
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	13/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000004
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	Uniview H.265 – 2MP PTZ dome camera	Surveillance	13/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000010
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	Tescom UPS AP700	UPS	13/Feb/2019	Feb-20	alex 700	310018964866404200008
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	13/Feb/2019	Feb-20	901-T310-WW51	381803000778
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	13/Feb/2019	Feb-20	901-T310-WW51	381803000891
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	Ruckus P300 ZoneFlex Outdoor Bridge	High Mast Point to Point Link	13/Feb/2019	Feb-20	901-P300-WW01	431803004424
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	Ubiquiti Toughswitch Pro	PoE Switch	13/Feb/2019	Feb-20	TS-8-PRO	768A200EF3ED
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	Tescom Olima 1100VA Rack Mount UPS	UPS	10/Dec/2018	Dec-19	UPS-OT1100	241707514410
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	Mikrotik CloudCore RouterBOARD (CCR1036)	Router	10/Dec/2018	Dec-19	CCR1036-12G-4S	529A0464A80C
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	SIAE 17GHz Microwave Radios (Licensed for 500W/hrs)	Microwave Link	10/Dec/2018	Dec-19	SI-ALFOPULST7-100	GB9711 10158569800010B
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	SIAE Outdoor 17GHz 60cm Wireless Parabolic Dish Antenna, 38dBi	Microwave Link	10/Dec/2018	Dec-19	SI-1738-DISH	SLU0318DS6D-01M00002174
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	Acconet 19" Standing Network Rack	Network Rack	10/Dec/2018	Dec-19	none	
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	Edge-Core 1-Gigabit SFP Module	Fiber Converter - Chatty Substation	10/Dec/2018	Dec-19	ET4201-LX	
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	Edge-Core 1-Gigabit SFP Module	Fiber Converter - Motherwell Main Sub	10/Dec/2018	Dec-19	ET4201-LX	
Motherwell	Motherwell Sub	33°48'2.96"S, 25°34'30.19"	15m Self standing Lattice tower with earthing	High Site	10/Dec/2018	Dec-19	RTS-N450	

High Mast Light Control Unit Asset Sheet

Date: 28- Feb 2019

Project: DPSA – 12 High Mast Site Build



EBT

Express Broadband Technologies

Location	GISID	GPS CoOrds	Description	Purpose	Install Date	HW Cover	Model No	Serial Number
Motherwell	HM-22	33°48'19.77"S, 25°36'37.29"E	High Mast Light Control Unit (HMLCU)	High mast light control	18/Feb/2019	Feb-20	3PhaseControl	070.002.052
Motherwell	HM-24	33°48'0.77"S, 25°36'24.87"E	High Mast Light Control Unit (HMLCU)	High mast light control	18/Feb/2019	Feb-20	3PhaseControl	070.002.053
Motherwell	HM-25	33°48'4.33"S, 25°36'38.63"E	High Mast Light Control Unit (HMLCU)	High mast light control	19/Feb/2019	Feb-20	3PhaseControl	070.002.049
Motherwell	HM-27	33°48'21.58"S, 25°36'52.48"E	High Mast Light Control Unit (HMLCU)	High mast light control	19/Feb/2019	Feb-20	3PhaseControl	070.002.042
Motherwell	HM-36	33°47'45.80"S, 25°36'4.28"E	High Mast Light Control Unit (HMLCU)	High mast light control	20/Feb/2019	Feb-20	3PhaseControl	070.002.038
Motherwell	HM-37	33°47'47.14"S, 25°35'39.60"E	High Mast Light Control Unit (HMLCU)	High mast light control	20/Feb/2019	Feb-20	3PhaseControl	070.002.035
Motherwell	HM-39	33°47'51.07"S, 25°36'16.24"E	High Mast Light Control Unit (HMLCU)	High mast light control	21/Feb/2019	Feb-20	3PhaseControl	070.002.041
Motherwell	HM-41	33°47'53.05"S, 25°35'52.45"E	High Mast Light Control Unit (HMLCU)	High mast light control	21/Feb/2019	Feb-20	3PhaseControl	070.002.057
Motherwell	HM-42	33°48'0.08"S, 25°36'4.82"E	High Mast Light Control Unit (HMLCU)	High mast light control	22/Feb/2019	Feb-20	3PhaseControl	070.002.058
Motherwell	HM-47	33°48'8.20"S, 25°36'15.67"E	High Mast Light Control Unit (HMLCU)	High mast light control	22/Feb/2019	Feb-20	3PhaseControl	070.002.064
Motherwell	HM-9	33°48'10.97"S, 25°36'51.12"E	High Mast Light Control Unit (HMLCU)	High mast light control	25/Feb/2019	Feb-20	3PhaseControl	070.002.036
Motherwell	HM-96	33°48'14.69"S, 25°36'27.23"E	High Mast Light Control Unit (HMLCU)	High mast light control	25/Feb/2019	Feb-20	3PhaseControl	070.002.048

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SPARES Asset Sheet

Date: 28- Feb 2019

Project: DPSA – 12 High Mast Site Build



Description	Purpose	Install Date	HW Cover	Model No	Serial Number
Ruckus P300 Zoneflex Outdoor Bridge	High Mast Point to Point link	14/Feb/2019	Feb-20	901-P300-WW01	431803003455
Ruckus P300 Zoneflex Outdoor Bridge	High Mast Point to Point link	13/Feb/2019	Feb-20	901-P300-WW01	431803003919
Ruckus 5GHz directional panel antenna, dual-polarized 12.5dBi	PtMP Panel Antenna	11/Feb/2019	Feb-20	911-1212-DP01	12238
Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803000998
Ruckus T310 ZoneFlex Outdoor Access Point (AP)	Client Access Point	14/Feb/2019	Feb-20	901-T310-WW51	381803000785
Tescon UPS AP700	UPS	14/Feb/2019	Feb-20	apex 700	310018964886404200096
Tescon UPS AP700	UPS	13/Feb/2019	Feb-20	apex 700	310018964886720600285
Ubiquiti Toughswitch Pro	PoE Switch	14/Feb/2019	Feb-20	TS-8-PRO	788A200EE4BF
Ubiquiti Toughswitch Pro	PoE Switch	13/Feb/2019	Feb-20	TS-8-PRO	788A200EDA89
Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000003
Uniview H.265 – 2MP PTZ dome camera	Surveillance	14/Feb/2019	Feb-20	UN-IPC6322SR-X22P	210235X03N318C000001