PURCHASE ORDER

ORDER NUMBER:4533262

Perseus Mining Cote d'Ivoire (PMCI)
Cocody, Les Deux Plateaux
Rue L 125, Lot 2139,
ilot 186 bis, 28 BP 571,
Abidjan 28,
Cote d'Ivoire

Supplier	Delivery Address	Delivery Instructions	PO Number: 4533262
UNIVELECT SARL 11 BP 2943 ABIDJAN 11 Marcory Groupement Foncier A/c Ref:UNICFA01			**Order Date:** 13 JUN 2026 **Due Date:** 31 AUG 2026

Item No	Quantity	UOM	Item Description	Unit Price	Total Cost
1.00	1.00	EACH	Onduleur triphasi APC de 20KVA ou similaire	6,440,000.00	6,440,000.00
2.00	1.00	EACH	Carte riseau SNMP	217,000.00	217,000.00
3.00	2.00	EACH	Batterie plomb itanche 12V 7AH	210,000.00	420,000.00
4.00	1.00	EACH	Eloignement et Mise en oeuvre	500,000.00	500,000.00
			Quote N# : 0231 / 2026		

GST/VAT	0.00
TOTAL:	CFA 7,577,000.00

TERMS AND CONDITIONS

1. Unless a specific agreement has been executed between Perseus and the Supplier in respect of the goods and/or services covered by this Purchase Order, in which case that agreement will apply to the Purchase Order, this Purchase Order is raised under the Terms and Conditions for the Supply of Goods and/or Services - Perseus Ivorian entities. These Terms and Conditions have been provided to the supplier and are also available on www.perseusmining.com
2. Invoice address must be the same Perseus Mining company per the Purchase order to avoid payment delays.
3. Invoice value must equal Purchase Order value to avoid payment delays.
4. Cote d'Ivoire supplier XOF invoices are to be emailed to invoices.cfa@perseusmining.com. Foreign invoices are to be emailed to invoices@perseusmining.com
5. All queries are to be emailed to accounts.payable.ci@perseusmining.com
6. All goods must be marked externally with: a. Order number, b. Delivery address, c. Package number (e.g. 1 of 4).
7. Copy of the packing list must be attached both externally and inside the crating.
8. All wood packing must comply with International Standards ISPM 15.

Serge Eric Kreman
Approved By

Date:02 JUL 2026