PURCHASE ORDER

ORDER NUMBER:4533939

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: 4533939
UNIVELECT SARL 11 BP 2943 ABIDJAN 11 Marcory Groupement Foncier A/c Ref:UNICFA01			**Order Date:** 12 AUG 2026 **Due Date:** 31 OCT 2026

Item No	Quantity	UOM	Item Description	Unit Price	Total Cost
1.00	1.00	EACH	OnduleurmonophasÕ APC de 10KVA	2,100,000.00	2,100,000.00
2.00	2.00	EACH	Disjoncteur modulaire de 40A	42,000.00	84,000.00
3.00	5.00	EACH	Cãble Õlectrique souple Titanex 11 3X6mmý	9,240.00	46,200.00
4.00	1.00	EACH	Accessoires divers de pose	10,000.00	10,000.00
5.00	1.00	EACH	Eloignement Et mise en oeuvre Quote N# 0232/2026	500,000.00	500,000.00

GST/VAT	
TOTAL:	CFA 2,740,200.00

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.

John Nguyen
Approved By

Date:19 AUG 2026