



**E-Mail:** Strutfast (Pty) Ltd  
**Date:** 06 September 2013  
**Company name:** **Strutfast (Pty) Ltd**  
**For attention:** Pieter Uys

**CONFIRMATION OF REGISTRATION OF ADDITIONAL SCOPE**

We confirm that your application for inclusion on the Sasol Group Services (Pty) Ltd Supplier Database has been successful for the supply of:

- **Cable Management and Mechanical support systems, Structural Steel Support products and Steel Conduit**

Your Vendor number for payment purposes is: 5017 – Sasol Technology

We welcome your entity to the Sasol Group Services (Pty) Ltd Supplier Database.

Kindly take note that the inclusion of your entity onto the Sasol Group Services (Pty) Ltd Supplier Database does not create an obligation to Sasol Group Services (Pty) Ltd to issue any request for quotation packages to **Strutfast (Pty) Ltd** or to award any contracts to **Strutfast (Pty) Ltd**.

Sasol Group Services (Pty) Ltd reserves the right to review your approved status on its database at regular intervals by the Supplier Management Group and any changes and or amendments that may result from such reviews will be communicated to you in writing.

Ensure that you are familiar with Sasol's SH&E requirements and procedures and all Sasol specifications that are applicable to the services that you will render / goods that you will supply to prevent non conformance which might lead to suspension of your approved Supplier status.

Details are to be submitted to [supplieradministrator@sasol.com](mailto:supplieradministrator@sasol.com) in writing whenever there are any changes to your details.

Kind regards,

Chairperson: Supplier Optimization Forum

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