



Liquid Intelligent Technologies (K) Ltd

P.O. Box 62499 00200 NAIROBI

Tel +254 732 199 000 / +254 20 5 000 000

PIN NO: P051091210Z VAT NO: 0127651Z

PURCHASE ORDER

Order # : PO-047111

Date : Jan 13, 2025

QUAVATEL LIMITED
BARICHU RD
P O BOX 66201 00800
NIC SAMEER A/C 1002300059 SWIFT:NINCKENA
NAIROBI
KENYA

Price Terms:
Payment Terms: Credit - 45 Days
Delivery Date: 12/5/2024
Supplier Reference: Kamwaura to Elburgon_Town Rehab

Project:

Please supply the following items in good order and condition as per your quote/ proforma:

No.	Code	Description	Quantity	Unit Price (KSH)	VAT%	Total (KSH)
1	COST	OTHER COSTS Kamwaura to Elburgon_Town Rehab	1.0000	677,488.40	16.00	677,488.40

Comments: Kamwaura to Elburgon_Town Rehab

Sub Total: 677,488.40
Total VAT: 108,398.14

Grand Total: 785,886.54

KSH Seven Hundred Eighty-Five Thousand Eight Hundred Eighty-Six And Fifty-Four Cents

Signed:


Thomas Kangangi
HOD-Group Procurement

AUTHORIZED SIGNATURE

This purchase order is not valid unless signed by one signatory

Date:

13-Jan-2025

Company Stamp

Purchase order valid for 6 months from date of issue

By accepting this order, the supplier expressly waives its own general conditions of sale. Unless otherwise indicated on this order, all our orders are subject to Liquid Telecommunications Kenya Ltd general terms & conditions of purchase and payment as specified and the supplier expressly agrees that it has full knowledge thereof