



**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-047603

Date : Mar 12, 2025

**CALIKEN NETWORKS (E.A) LIMITED**  
P O BOX 36748-00200  
NAIROBI  
KENYA

Price Terms:  
Payment Terms: Credit - 45 Days  
Delivery Date: 2/10/2025  
Supplier Reference: Central - Rehabilitation Reports for Criti

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 Central - Rehabilitation Reports for Critical Areas-Caliken	1.0000	319,300.00	16.00	319,300.00

Comments:  
Central - Rehabilitation Reports for Critical Areas-Caliken

**Sub Total: 319,300.00**  
**Total VAT: 51,088.00**

**Grand Total: 370,388.00**

**KSH Three Hundred Seventy Thousand Three Hundred Eighty-Eight**

Signed:   
Thomas Kangangi  
HOD-Group Procurement

Date: 12-Mar-2025 Company Stamp

**AUTHORIZED SIGNATURE**  
This purchase order is not valid unless signed by one signatory

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