



**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-047599

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: 1/27/2025  
Supplier Reference: IKUU<>EMBU<>MAKUYU SEGMENT (C

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 IKUU<>EMBU<>MAKUYU SEGMENT (Caliken Rehabilitation)	1.0000	718,263.60	16.00	718,263.60

Comments:  
IKUU<>EMBU<>MAKUYU SEGMENT  
(Caliken Rehabilitation)

**Sub Total: 718,263.60**  
**Total VAT: 114,922.18**

**Grand Total: 833,185.78**

**KSH Eight Hundred Thirty-Three Thousand One Hundred Eighty-Five And Seventy-Eight Cents**

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



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PIN NO: P051091210Z VAT NO: 0127651Z

**PURCHASE ORDER**

Order # : PO-047598

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: 1/27/2025  
Supplier Reference: MERU<>IKUU SEGMENT (Caliken Reha

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 MERU<>IKUU SEGMENT (Caliken Rehabilitation)	1.0000	989,590.30	16.00	989,590.30

Comments: MERU<>IKUU SEGMENT (Caliken Rehabilitation)

Sub Total: 989,590.30  
Total VAT: 158,334.45

**Grand Total: 1,147,924.75**

KSH One Million One Hundred Forty-Seven Thousand Nine Hundred Twenty-Four And Seventy-Five Cents

Signed:

  
Thomas Kangangi  
HOD-Group Procurement

Date: 12-Mar-2025

Company Stamp

**AUTHORIZED SIGNATURE**

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Purchase order valid for 6 months from date of issue

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

Price Terms:  
Payment Terms: Credit - 45 Days  
Delivery Date: 1/27/2025  
Supplier Reference: MURANG'A<>NDULA<>MAKUYU<>THII

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 MURANG'A<>NDULA<>MAKUYU<>TH IKA SEGMENT	1.0000	740,785.40	16.00	740,785.40

Comments:  
MURANG'A<>NDULA<>MAKUYU<>TH  
KA SEGMENT

Sub Total: 740,785.40  
Total VAT: 118,525.66

**Grand Total: 859,311.06**

KSH Eight Hundred Fifty-Nine Thousand Three Hundred Eleven And Six Cents

Signed:

  
Thomas Kangangi  
HOD-Group Procurement

Date:

12-Mar-2025

Company Stamp

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Purchase order valid for 6 months from date of issue

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

PIN NO: P051091210Z VAT NO: 0127651Z

**PURCHASE ORDER**

Order # : PO-047601

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: 1/27/2025  
Supplier Reference: NYERI<>KARATINA<>NANYUKI SEGME

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 NYERI<>KARATINA<>NANYUKI SEGMENT	1.0000	894,095.20	16.00	894,095.20

Comments:  
NYERI<>KARATINA<>NANYUKI  
SEGMENT

Sub Total: 894,095.20  
Total VAT: 143,055.23

**Grand Total: 1,037,150.43**

KSH One Million Thirty-Seven Thousand One Hundred Fifty And Forty-Three Cents

Signed:   
Thomas Kangangi  
HOD-Group Procurement

Date: 12-Mar-2025      Company Stamp

**AUTHORIZED SIGNATURE**

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Purchase order valid for 6 months from date of issue

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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

<b>Comments:</b> Central - Rehabilitation Reports for Critical Areas-Caliken						<b>Sub Total:</b>	<b>319,300.00</b>
						<b>Total VAT:</b>	<b>51,088.00</b>
						<b>Grand Total:</b>	<b>370,388.00</b>

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

Signed:   
Thomas Kangangi  
HOD-Group Procurement

Date: 12-Mar-2025

**AUTHORIZED SIGNATURE**

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**Company Stamp**

Purchase order valid for 6 months from date of issue

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