



...Keeping Africa Ahead



**PURCHASE ORDER**

**SimbaNET COM Ltd**  
 Gateway Park Block A,9th Floor, Mombasa Road,  
 P.O Box 50762-00100 Nairobi Kenya  
 Telephone : +254 20 280 4030  
[Email : info@simbanet.co.ke](mailto:info@simbanet.co.ke) | [www.simbanet.co.ke](http://www.simbanet.co.ke)

Page 1 of 1 **PIN No. : P051131740G**  
 Purchase Order No. PO2077  
 Order Creation Date 08-Apr-25  
 REFERENCE

Vendor  
**KZ TECHNOLOGIES LTD**  
 KZT001  
 KISIMANI AREA  
 NYALI ROAD  
 P.O.BOX 103730-00101 NAIROBI, KENYA

Ship to  
**SimbaNET COM Ltd**  
 Gateway Park Block A,9th Floor, Mombasa Road,  
 P.O Box 50762-00100 Nairobi Kenya  
 Telephone : +254 20 280 4030

Quantity	Units	Item Code	Item Description	Tax Rate	Unit Price (KSH)	Nett Price (KSH)
3.00000C		2015	0- 200m GPON Fiber ready	16.0	3,500.00	10,500.00
3.00000C		2015	0- 200m Metro Build	16.0	6,000.00	18,000.00
3.00000C		2015	0- 200m GPON Build	16.0	6,000.00	18,000.00
2.00000C		2015	201-650m GPON Fiber ready	16.0	4,500.00	9,000.00
3.00000C		2015	201-650m Metro Build	16.0	19,500.00	58,500.00
3.00000C		2015	201-650m GPON Build	16.0	19,500.00	58,500.00
2.00000C		2015	651-1000m GPON Fiber ready	16.0	6,000.00	12,000.00
2.00000C		2015	651-1000m GPON Build	16.0	30,000.00	60,000.00
3.00000C		2015	Core Troubleshooting 0-5Km	16.0	2,500.00	7,500.00
3.00000C		2015	Core Troubleshooting 5-10Km	16.0	5,000.00	15,000.00
4.00000C		2015	Pole Erection	16.0	4,000.00	16,000.00
2.00000C		2015	Power installations for Metro Sites	16.0	3,000.00	6,000.00
5.00000C		2015	Permits and Wayleaves	16.0	10,000.00	50,000.00

More than 10 Km: Construction Terms apply  
 Trenching :Construction Terms Apply  
 PO KZ Technologies Ltd : Q2 2025 B2B INSTALLATIONS  
 Payment Terms 60 days net

Bonface Ngenoh *Bonface Ngenoh* Apr 16 2025

Initiated by:	Raymond Korir	<i>[Signature]</i>	Date	Apr 15 2025
Prepared by:	Joseph Mwaka	<i>[Signature]</i>	Date	Apr 15 2025
Checked by:	Peter Nyamukusa	<i>[Signature]</i>	Date	Apr 16 2025
Approved by (MD /FM)	Allen Chimhende	<i>[Signature]</i>	Date	Apr 16 2025
Authorized by:	Josphat Mumburah	<i>[Signature]</i>	Date	Apr 17 2025

Amount Excl Tax	(KSH	339,000.00
Tax	(KSH	54,240.00
Total Incl Tax	(KSH	393,240.00
Order Print Date	15-Apr-25	2:34:02 PM
Contact Person		
Ship Via		

Notes/Remarks