

Kim-Fay East Africa Limited Masai Road, Behind Libra House Off Mombasa Road P.O.Box 31437-00600, Nairobi Phone: 254 709 892000

Web: www.kimfay.com

Order No.: PO148169

Purchase Order

 Date:
 04/01/2024

 Vendor ID:
 SUPL100767

 Currency:
 KES

PIN No: P051120507D

TO: SHIP TO:

Ryantel Systems Limited Nairobi WESTLANDS 21112 Kenya Kim-Fay East Africa Limited Masai Road, Behind Libra House Off Mombasa Road P.O.Box 31437-00600, Nairobi Kenya

Keriya

Attn: Customer Care

FOB POINT	SHIP VIA	TERMS			ORDER DATE				
			30 Days From Invoice			04/01/2024			
ITEM		UOM	QTY.	UNIT PRICE	Disc%	Tax Rate	Ext Price	EXT TOTAL	
ADMCE00005: UTP CABLEDAHUA CAT6A CABLE ROLL		EA	1.000	15,344.83	0.00	16%	15,344.83	15,344.83	
ADMCE00005: CAT 6 Dual Faceplates with ModulesCAT 6A Modules		EA	12.000	700.00	0.00	16%	8,400.00	8,400.00	
ADMCE00005: AccessoriesTapes, Cable Ties, Drill Bits, conduit,rj45 etc		EA	1.000	5,000.00	0.00	16%	5,000.00	5,000.00	
ADMCE00005: SRV-PRO-INSTConfiguration and installation of 6 dual points at dispatch		EA	1.000	15,000.00	0.00	16%	15,000.00	15,000.00	

1. The purchase Order Number should be quoted on all Delivery Notes and Invoices related to it

3. This order must not be filled at HIGHER prices than last quoted or changed without buyers written consent.

4. The Buyer reserves the right to refuse merchandise supplied contrary to instructions.

5. The Buyer reserves the right to cancel this Order release or any unfulfilled portion if deliveries are not made as specified.

6. Acceptance of this Order shall be deemed as acceptance of the foresaid Conditions of Purchase .

7. Please keep this Purchase Order as proof of Our Order with you and its Contents .

PO Total: 43,744.83 **VAT Total:** 6,999.17

 Discount Total:
 0.00

 Total (KES):
 50,744.00

Created by Gidraf Abiero

Status:Approved

PURCHASING& LOGISTICS Directors And Miraj COO All purchase Orders Approval LPOs-Director Approval All Orders-COO Approval Maureen Ayoti Miraj Jhankharia Miraj Jhankhariya 04/01/2024 05/01/2024 04/01/2024

^{2.} If the Terms of this Order DO NOT appear on or agree either with the seller's invoice as rendered, the seller agrees that the Buyer may change the invoice to confirm to this order and make payments accordingly