



Eidgenössische Technische Hochschule Zürich
Swiss Federal Institute of Technology Zurich

ETH Zürich

Jacobs An
Swiss Data Science Center (SDSC)
ETH Zürich, OAT W 25
Andreasstrasse 5
8092 Zürich
an.jacobs@sdsc.ethz.ch
+41 44 632 26 89

Our VAT-No.: CHE-115.203.630 MWST

MEGATECH SOLUTIONS LTD
Nyaginjiga Investment Building
Exit 7, Thika Superhighway
00400 NAIROBI
KENYA

Order Date 17.11.2023
Date of Delivery 22.11.2023
Delivery Term

Purchase order 4500304353

Delivery Address

Ouma Turry Atieno
Attn Hillary Kettem
university of Eldoret
outreach and international students center PO
BOX 1125-30100
Eldoret Kenya
turry.ouma@sdsc.ethz.ch

Billing Address

ETH Zurich
Abteilung Finanzdienstleistungen
Einkaufskoordination
Scheuchzerstrasse 70, SEW E
8092 Zurich
einkauf@fc.ethz.ch (PDF invoice is sufficient,
no physical invoice receipt required)

In accordance with the ETH Domain's General Terms and Conditions for the Procurement of Goods, we order the following items from your offer Qt2023233 from 16 November 2023

Pos.	Item Description	QTY	Unit	Price	Amount	VAT
10	SNF N2O-SUPPLY OF CCTV CAMERA	1	PC	85,840.00	85,840.00	
Subtotal					85,840.00	
Order amount in KES					85,840.00	

Terms of payment : net amount within 30 days

Payment Terms: 50% on order confirmation and 50% upon completion

General terms and conditions

With the acceptance of the order, the contractor accepts the above-mentioned general terms and conditions and, in the case of an ICT procurement, additionally the "Special Provisions Information Security".
GTC's and Special Provisions are published on "<https://ethz.ch/staffnet/en/finance-and-controlling/procurement/gtc.html>".

This purchase order is valid without signature.