



The purchase order number must appear on all delivery notes, invoices and related correspondence. Where goods have been delivered, all invoices must be accompanied by a signed Proof of Delivery.

The terms and conditions of the contract between the vendor/supplier and KWAL or KWAL's general terms and conditions found on KWAL's website on <https://www.kwal.co.ke/home/who-we-are/terms-and-conditions-of-purchase-orders/> shall apply to this Purchase Order. Any terms and conditions of the vendor/supplier shall not be applicable to this Purchase Order unless agreed to in writing by KWAL Procurement.

PURCHASE ORDER 0000021926

Supplier : 16004350
SYMPHONY TECHNOLOGIES LIMITED

Currency : USD
Order date : 31/12/2023
Requisition no : 0000013727
PO instructions :
Inco terms :

Delivery address : Kenya Wine Agencies Ltd

KWAL Head Office
Enterprise Road
Nairobi-00100
Kenya
Tel : +254-0204979000
Email : info@kwal.co.ke

Tax no : PO51106190Y
Payment terms : 30 days after Invoice Date

Line no	Stock code	Description	Del. Date	Order quantity	Uom	Unit price excl. VAT	VAT %	Total value excl. VAT
1	NON STOCK ITEM	Spare and labour for UPS repair	14/12/2023	1	lot	25,438.00	16.00	25,438.00

The Purchase order does not have a signature but it has been approved by the relevant personnel within KWAL.

KWAL CONTACT DETAILS :
CONTACT PERSON : Daniel Koech
DEPT : PROCUREMENT

Total excl. VAT/disc :	25,438.00
Total discount :	0.00
Total VAT :	4070.08
Total order :	29,508.08