

Serial No. 9808

Local Purchase Order to about

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Date:	10	0	omi
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Address P.O Rox 47715 -00100 Tender/Quotation No. Contract No. Dayobino sidt nedt rebro yas tanisas shoot yla Date i to 1803 202 Osreilagus 8								
Please s Address and avail	upply/deliver the following goods/services to	R B P	ATAP Ins stated in the	back o	but such In materi			
Item	s or damage occasioned thereby. noitqiraseQ ses incurred owing to the supplier not	ential los	Unit cost	lot etd	Total Amount			
			neb Kshs.adto	Cts.	Kshs.	Cts.		
1.	for the supplier's accounts.	500	our instruction	00	200,000	00		
* 5	of invoices and delivery notes to the Authority.	bottles	sponsible for	are re	. Supplier			
2.	atisfactorily supplied/rendersh and insperied	e 100/19	(ab2,350)	00	235,000	00		
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		y	nefits Authori mtulla Tower	oB Inc	Retirem			
			3-00200	III Roa	Upper H P. O. Bo			
					Narobi Kenya			
			ax:	0340 F 0	Tel: 271 2710020			
	AUTHORITY A		.go.ke	sdn@)c	email, inf	×		
5	BENEFITS OUT				/			
-	PETIRE PO NARON SERVIN					<u> </u>		
	ALL I			Total	435,000	OD		
				VAT	INCLUSIVE	E		
	16		Grand	Total		00		
Name Design	AZOMO MUNKU Signa ation Chief Executive Offices	ture		_ Dat	te 18/03/2	2020		
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