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|---|---|-----------------------|
| Mutara Orchards Ltd P.O.Box 105 Manyani East Road Nairobi hello@mo.co |  MUTARA ORCHARDS | PURCHASE ORDER |
|---|---|-----------------------|

| BILLED TO | DELIVERED TO |
|------------------------|--------------|
| John Waikwa P.O.Box | P.O.Box |

| DATE | ORDERED BY | P.O NUMBER | DELIVERED DATE |
|---------------------|-------------|------------|---------------------|
| 2023-03-03 16:50:00 | John Waikwa | P00012 | 2023-03-03 13:45:43 |

| Unit | Description | Uom | Unit price (KSH) | Amount (KSH) |
|------|-------------|-----|--------------------|--------------|
| | | | Sub total | 0.0 |
| | | | Vat | 0.0 |
| | | | Total Amount (Ksh) | 0.0 |

TERMS AND CONDITIONS

This LPO expires in 14 days. The LPO is valid only when all authorized signatures is apprehended and stamped. Goods delivered must be inspected and accepted before payment is done. Payment is processed upon receiving official Tax invoice from the supplier OR Service provider

REQUESTED BY

| | |
|----------------------|------|
| AUTHORIZED SIGNATORY | DATE |
|----------------------|------|

FINANCE DEPARTMENT:

| | |
|----------------------|------|
| AUTHORIZED SIGNATORY | DATE |
|----------------------|------|

DIRECTOR OPERATIONS:

| | |
|----------------------|------|
| AUTHORIZED SIGNATORY | DATE |
|----------------------|------|