## **LOCAL PURCHASE ORDER**



## **PURCHASE ORDER FOR SERVICE**

VAT NUMBER

TO

BUSINESS PARTNER FLAG FOURTY

SUPPLIER REF NO

11/2/2016 12:00:00AM

PO No.

6,871.00

RFQ/RFP/TENDER No .:

Description Reserved Parties			Quantity		Price		LineTotal
REVAMP OF MAGICAL ĶENYA N	IOBILE APPLIC	ATION	0.00	2,351,	200.00		2,351,200.00
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Exch	inge Rate:	1.00	. Total Payment	KES	0.00 KI	ES	2,351,200.00

Remarks: REVAMP OF MAGICAL KENYA MOBILE APPLICATION (KTB/T/0021/2015-16) AT KES 2,351,200.00

Please	supply the	goods/provide	service*	listed
Relowe	ss ner			

Tender/Quotation ref Contract Ref No.

Deliver goods on or before Please send your invoice to Kenya Tourist Board, P.O.Box 30630, Nairobi

Date

Terms and conditions are stated at the back of the order

NB: GOODS MUST BE DELIVERED AND SAY - FRIDAY DISTRIBUTED AND S.O. A.M. - 5.00 P.M.

KENYA TOURISM BOARD

7th floor Kenya Re Powers, Ragali Ad, Upper Hill. PO Box 30630-00100 Nairobi, Kenya. Tel: +254 20 2711262 FAX: 4254-020-719925, Email: 4110@ktb. 55-ke



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<u>Authorised by: Fred Okeyo</u>

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