



Customer

Develiz
Branch: Nairobi
Address: PO BOX -00100-34
Parklands

Purchase Order

Order No: 240524-PO3238
Receipt Date: 2024-05-24

Vendor

Shipping Address

STANB

Branch: Parklands
Phone: 254 000 000
Email: admin@gmail.com

PURCHASE ORDER

Requested By:	Department	Deadline Date
Collins Abdalla	ADMINISTRATION	2024-05-24

Code	Item Name	Unit	Qty	Unit Price	Total
1	CARD PRINTER M007	PCS	10	300.00	3,000.00
2	CARD PRINTER M008	PCS	5	300.00	1,500.00
3	CARD PRINTER M0010	PCS	40	300.00	18,000.00

TOTAL TAXES 1,448.28

ORDER TOTAL 22,500.00

Approved By

Signature

Date
