

LETTER OF PURCHASE ORDER

Italian Agency for Development Cooperation - Section of Embassy of Italy

C/O Embassy of Italy - UN Crescent, off UN Avenue

Tel: 0205137200

VENDOR SIGHT AND SOUND COMPUTERS LIMITED

MAYFAIR SUITES, PARKLANDS ROAD

P.O BOX 66711 - 00800

NAIROBI

DATE:

24-Oct-19

ORDER. NO:

000@/19

Please supply the goods below as per your Quote JG - 1476 dated 15 Oct 2019

CIG: ZB42A5254F

ITEM#	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1	HP PROBOOK 440 G6 NOTEBOOK (Part. n. 6UK23EA)	KES 99,600.00	KES 99,600.0
	1	MICROSOFT OFFICE HOME AND BUSINESS 2019 (Part. n. T5D-03-244)	KES 24,500.00	KES 24,500.0
	VIII 10 10 10 10 10 10 10 10 10 10 10 10 10			
	TO		TOTAL	KES 124,100.0

Send all correspondence to:

Italian Agency for Development Cooperation Embassy of Italy - UN Crescent, off UN Avenue

Nairobi

Tel: 020 5137200

Email:nairobi@aics.gov.it

For Italian Agency for Development Cooperation

24/10/2019

GRAND TOTAL

Date

KES 19,856.00

KES 143,956.00

Payments terms: 100% upon product delivery

Delivery time: within 10 days from the sign of the LPO