

P.O. Box 47715 - 00100, Nairobi, Kenya.
 Tel: 0726 618521, 0726 618520 E-mail: info@kemsaco.ke, Web: www.kemsaco.ke
 Facebook: www.facebook/kemsakenya, Twitter: @Kemsaco_Kenya

CUSTOMER NAME & ADDRESS
 GATUNGA MODEL H/C
 USAID KEMSA MCP
 MFL CODE : 18080

| | |
|--------------------|------------------------|
| CUSTOMER ORDER NO. | EMB-3-022221-2017/2018 |
| DELIVERY NOTE NO. | EMB-2-023796-2017/2018 |
| WAREHOUSE | Embakassi Warehouse |
| DISTRICT | Tharaka North |
| COUNTY | THARAKA NITHI |

DELIVERY NOTE / INVOICE

23/10/2017

Page 1 of 1

| | DESCRIPTION | UNIT OF ISSUE | BATCH NO. | EXPIRY DATE | QUANTITY | | BOX NO. | UNIT PRICE | TOTAL VALUE |
|----------|----------------------------|-----------------|------------|-------------|----------|--------|---------|------------|-------------|
| | | | | | ORDERED | ISSUED | | | |
| 05TES003 | TEST KIT HIV DETERMINE 1/2 | KIT X 100 TESTS | 01391K100R | 31/07/18 | 12 | 12 | 1/2 | | |

Special Notes

THARAKA NITHI COUNTY DISTRIBUTION OF RTKS ATTN : Daniel
 Mutithi- 726260517 :: NOT FOR SALE

TOTAL VALUE

| | | | |
|---|---|---|---|
| STORE KEEPER: | SECURITY NAME: <i>5/11/17</i> | DISPATCH DATE & TIME: <i>31/10/17 10a</i> | RECEIVING DATE & TIME: |
| SIGNATURE & DATE: <i>[Signature] 23/10/2017</i> | SIGNATURE & DATE: <i>[Signature] 31/10/17</i> | DISTRIBUTION MNGR: | RECEIVING OFFICER: <i>[Signature] KEMSA</i> |
| WHSE MANAGER: | COLLECTING VEH. REG: <i>KCS 8122</i> | SIGNATURE & DATE: <i>[Signature]</i> | DESIGNATION: |
| SIGNATURE & DATE: | COLLECTING OFFICER: <i>[Signature]</i> | DELIVERING VEHICLE: | P/No. |
| <i>[Signature] 23/10/17</i> | ID: <i>5520761</i> | DELIVERING DRIVER: | ID: <i>26307612</i> |
| | TELEPHONE: <i>077891460</i> | DELIVERING DRIVER: | TELEPHONE: <i>0707942491</i> |
| | SIGNATURE & DATE: <i>[Signature] 31/10/17</i> | ID: <i>117153001</i> | SIGNATURE & DATE: <i>[Signature]</i> |
| | <i>Bulte</i> | TELEPHONE: <i>0707942491</i> | |
| | | SIGNATURE & DATE: <i>[Signature]</i> | |

Customer Remarks:

Distribution: White: Customer, Pink: Finance, Blue: Logistics, Yellow, Warehouse/Store

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CUSTOMER NAME & ADDRESS
 MUKOTHIMA HEALTH CENTRE
 USAID KEMSA MCP
 MFL CODE : 12560

| | |
|--------------------|------------------------|
| CUSTOMER ORDER NO. | EMB-3-022218-2017/2018 |
| DELIVERY NOTE NO. | EMB-2-023768-2017/2018 |
| WAREHOUSE | Embakassi Warehouse |
| DISTRICT | Tharaka North |
| COUNTY | THARAKA NITHI |

DELIVERY NOTE / INVOICE

23/10/2017

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|----------|----------------------------|-----------------|------------|-------------|----------|--------|---------|------------|-------------|
| | | | | | ORDERED | ISSUED | | | |
| 06TES003 | TEST KIT HIV DETERMINE 1/2 | KIT X 100 TESTS | 61391K100R | 31/07/18 | 8 | 8 | 1 | | |



Special Notes

THARAKA NITHI COUNTY DISTRIBUTION OF RTKS ATTN : Daniel
 Murithi- 726289517 :: NOT FOR SALE

TOTAL VALUE

| | | | |
|-------------------|----------------------|-----------------------|---------------------------|
| STORE KEEPER: | SECURITY NAME: | DISPATCH DATE & TIME: | RECEIVING DATE & TIME: |
| SIGNATURE & DATE: | SIGNATURE & DATE: | 31/10/17 10a | Sadhana 8:15 AM |
| WHSE MANAGER: | COLLECTING VEH. REG: | DISTRIBUTION MNGR: | RECEIVING OFFICER: |
| SIGNATURE & DATE: | COLLECTING OFFICER: | SIGNATURE & DATE: | DESIGNATION: Sr-in-charge |
| | ID: | DELIVERING VEHICLE: | P/No. |
| | TELEPHONE: | DELIVERING DRIVER: | TELEPHONE: 0719053677 |
| | SIGNATURE & DATE: | ID: | SIGNATURE & DATE: |
| | | TELEPHONE: 0707040030 | |
| | | SIGNATURE & DATE: | |

Customer Remarks:

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 Facebook: www.facebook/kemsakenya, Twitter: @Kemsaco_Kenya

CUSTOMER NAME & ADDRESS
 THANANTU FAITH CLINIC DISPENSARY
 USAID KEMSA MCP
 MFL CODE : 12793

| | |
|--------------------|------------------------|
| CUSTOMER ORDER NO. | EMB-3-022209-2017/2018 |
| DELIVERY NOTE NO. | EMB-2-023807-2017/2018 |
| WAREHOUSE | Embakassi Warehouse |
| DISTRICT | Tharaka North |
| COUNTY | THARAKA NITHI |

DELIVERY NOTE / INVOICE

23/10/2017

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|----------|----------------------------|-----------------|------------|-------------|----------|--------|---------|------------|-------------|
| | | | | | ORDERED | ISSUED | | | |
| 05TES003 | TEST KIT HIV DETERMINE 1/2 | KIT X 100 TESTS | 81391K100R | 31/07/18 | 2 | 2 | 1 | | |

Special Notes

THARAKA NITHI COUNTY DISTRIBUTION OF RTKS ATTN : Daniel Muriithi- 726260517 :: NOT FOR SALE

TOTAL VALUE

| | | | |
|-------------------|-----------------------|-----------------------|------------------------|
| STORE KEEPER: | SECURITY NAME: | DISPATCH DATE & TIME: | RECEIVING DATE & TIME: |
| SIGNATURE & DATE: | SIGNATURE & DATE: | DISTRIBUTION MNGR: | RECEIVING OFFICER: |
| WH/SE MANAGER: | COLLECTING VEH. REG.: | SIGNATURE & DATE: | DESIGNATION: |
| SIGNATURE & DATE: | COLLECTING OFFICER: | DELIVERING VEHICLE: | P/No. |
| | ID: | DELIVERING DRIVER: | TELEPHONE: |
| | TELEPHONE: | ID: | SIGNATURE & DATE: |
| | SIGNATURE & DATE: | TELEPHONE: | |
| | | SIGNATURE & DATE: | |

Customer Remarks:

Distribution: White: Customer, Pink: Finance, Blue: Logistics, Yellow: Warehouse/Store

THANANTU FAITH DISPENSARY
 P O BOX 596, MERU