

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362002PO2200056

LOCAL PURCHASE ORDER

Date: 23 Mar 2022
 TO: MUSA SAMSON TEMBE
 Payee's TIN: 101-566-420
 Payee's Address: 9
 Region: NGUDU

FROM: VETA KAGERA VTC
 Payer's Code: T1362002
 Payer's Address: KAGERA
 Region: Bukoba MC

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Painting brush 4"	PC	20	3,500.00	0.00	*****70,000.00
2.	Roller Brush 4"	PC	20	5,000.00	0.00	*****100,000.00
3.	Sand Paper No 180	Roller	20	35,000.00	0.00	*****700,000.00
4.	face mask	Box	5	20,000.00	0.00	*****100,000.00
5.	cutting disc 9"	PC	60	6,000.00	0.00	*****360,000.00
6.	Grinding disc 9"	PC	25	8,000.00	0.00	*****200,000.00
7.	Electrode 3 2mm	Kg	130	6,000.00	0.00	*****780,000.00
8.	Electrode 2 5	Kg	30	6,500.00	0.00	*****195,000.00

Total Amount Payable: *****2,505,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

PO: 56

Request Prepared by:

RUCIA M. SARUNGA

Goods/Service to be delivered to:

NGUDU 12 WIMBO

Authorized By:

Juliana Nagasa

Expected Date for delivery: 30 Mar 2022