

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363099PO2200205

LOCAL PURCHASE ORDER

| | |
|---|--------------------------------|
| Date: 01 Apr 2022 | FROM: VETA ARUSHA VTC |
| TO: MANU ELECTRICAL COMPANY | Payer's Code: T1363099 |
| Payee's TIN: 101-810-445 | Payer's Address: ARUSHA |
| Payee's Address: P.O BOX 10597, ARUSHA | Region: Arusha Region |
| Region: ARUSHA | |

Varrant Holder:

Please Supply Goods/ Services Detailed below:

| NO | ITEM DESCRIPTION | UOM | QTY | UNIT PRICE | VAT | TOTAL AMOUNT |
|----|---|-----|-----|------------|------|-----------------|
| 1. | Water proof switch socket double Tronic | PC | 10 | 45,000.00 | 0.00 | *****450,000.00 |

Total Amount Payable: *****450,000.00

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.
- 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

GEORGE MOJHA *[Signature]*

Goods/Service to be delivered to:

LONGIDU DYCE

Expected Date for delivery: 07 Apr 2022

Authorized By:

A. Mughani *[Signature]*

M. Olekipuyo

Prepared By: Grace Alphonse Mchomvu

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU

MKUU WA CHUO
CHUO GHA MAFUNZO YA UFUNDI STADI
ARUSHA

MANU ELECTRICAL COMPANY
P.O. Box 10597 ARUSHA
TIN: 101-810-445

Accounting Officer

Official Seal

Supplier Representative