

Purchase Order

DOMA URBAN WATER SUPPLY
DOMA

Tax Registration 101140474
Telephone
Fax



To:
KEN0001
KENZOE PLUMBING & PIPELINE (

Account

Date

Order No

KEN0001

6/8/2022

PO00003361

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Tax	Total (Incl)
LOO00009	LOOSE FLANGE 6"	34.00	0.00	0.00	PC	120,000.00		4,080,000.00
SLU005	SLUICE VALVE 6 - DN 150	6.00	0.00	0.00	PC	600,000.00		3,600,000.00
WAT015	WATER METER 6	1.00	0.00	0.00	PC	1,000,000.00		1,000,000.00
FLA00058	FLANGED TEE 150*150*150	1.00	0.00	0.00	PC	300,000.00		300,000.00
AIR015	AIR VALVE 3" DN 80MM	3.00	0.00	0.00	PC	380,000.00		1,140,000.00
FLA00031	FLANGED D.I ADAPTOR 6	11.00	0.00	0.00	PC	150,000.00		1,650,000.00
ADA00024	ADAPTOR FLANGE D.I 3"	3.00	0.00	0.00	PC	70,000.00		210,000.00
SLU003	SLUICE VALVE 3 - DN 80	3.00	0.00	0.00	PC	300,000.00		900,000.00
FLE00022	FLEXIBLE ADAPTOR 3" D	18.00	0.00	0.00	PC	69,000.00		1,242,000.00
FLE00019	FLEXIBLE ADAPTOR 6" C	28.00	0.00	0.00	PC	150,000.00		4,200,000.00
FLA00040	FLANGED TEE 6" X6" X3"	1.00	0.00	0.00	PC	300,000.00		300,000.00
LOO00002	LOOSE FLANGE 3	16.00	0.00	0.00	PC	30,000.00		480,000.00
GAT008	GATEVALVE 2	5.00	0.00	0.00	PC	70,000.00		350,000.00
COU005	COUPLINE 2"	26.00	0.00	0.00	PC	18,000.00		468,000.00
TEE009	TEE CONNECTOR 2	4.00	0.00	0.00	PC	30,000.00		120,000.00
END00001	END PLUG 6"	5.00	0.00	0.00		150,000.00		750,000.00
BEN00023	BEND FLANGED 6*90°	10.00	0.00	0.00		300,000.00		3,000,000.00
CON00010	CONNECTOR 2"	4.00	0.00	0.00		15,000.00		60,000.00
BOL00016	BOLT & NUTS 24mm/100mm	200.00	0.00	0.00	PC	2,000.00		400,000.00

SUPPLY OF PIPES AND FITTINGS FOR EMERGENCY USE IN EXTENSION OF WATER SUPPLY PROJECT AT BAHU TOWN (UVI CO PROJECT) AS PER PROFORMA NO. 0276 AND PRN NO. 29.

TERMS AND CONDITION:

- > DELIVERY TO BE MADE IMMEDIATELY AFTER ORDER CONFIRMATION.
- > PAYMENT TO BE MADE 100% AFTER DELIVERY INSPECTION AND ACCEPTANCE OF THE GOODS.
- > DELIVERY POINT DUWASA HQ.

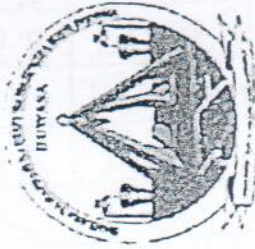
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URBAN WATER SUPPLY
 KEN0001
 KENZOE PLUMBING & PIPELINE

Account: KEN0001 Date: 6/8/2022 Order No: PO00003361

Item Code	Item Description	Ordered	Qty	Unit	Price (Ex)	Tax	Total (Incl)
							24,250,000.00
							0.00
							24,250,000.00
							0.00
							24,250,000.00

Initiated by: LUSEKELO A. MUSAPE Verified by: Alex Wafari
 Date: 08.06.2022 Date: _____
 Signed: [Signature] Signed: _____
 Title: Proc II (P) Title: _____

For Purchaser: Alex Wafari For Supplier/Sv-Provider: TAMARA KANE
 Date: 08.06.2022 Date: _____
 Signed: [Signature] Signed: _____
 Title: _____ Title: _____

