

THE UNITED REPUBLIC OF TANZANIA



PAID
CO WITH 111/13
10 MAR 2022

REV. 8/99

PO No: T136VT01PO2200063

LOCAL PURCHASE ORDER

Date: 10 Mar 2022

TO: BURHANI STEEL

Payee's TIN: 100-721-509

Payee's Address: P.O.BOX 2280 MOROGORO

Region: MOROGORO

FROM: VETA MIKUMI VTC

Payer's Code: T136VT01

Payer's Address: Mikumi

Region: Mikumi

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Two gang one way switch	PC	55	4,000.00	0.00	*****220,000.00
2.	Fitting 2Ft	PC	222	14,500.00	0.00	*****3,219,000.00
3.	Panasonic fan	PC	110	140,000.00	0.00	*****15,400,000.00
4.	Fan hook	PC	110	6,000.00	0.00	*****660,000.00
5.	Single socket outlet	PC	20	6,500.00	0.00	*****130,000.00
6.	Two Gang two way switch	PC	4	4,500.00	0.00	*****18,000.00
7.	Tv socket	PC	3	6,500.00	0.00	*****19,500.00
8.	DP Switch 20A	PC	22	7,500.00	0.00	*****165,000.00
9.	Steel box double	PC	10	2,500.00	0.00	*****25,000.00
10.	Brackets Z type	PC	14	1,500.00	0.00	*****21,000.00
	Bolt bracket	PC	28	7,000.00	0.00	*****196,000.00
12.	Cut out double	PC	23	38,000.00	0.00	*****874,000.00
13.	Cut out single	PC	3	28,000.00	0.00	*****84,000.00
14.	Armoured cable 2 5mm sq x 3core	meter	150	16,500.00	0.00	*****2,475,000.00
15.	Electronic cable single 2 5mm sq red	Roller	7	88,000.00	0.00	*****616,000.00
16.	Electronic cable single 2 5mm sq black	Roller	7	88,000.00	0.00	*****616,000.00
17.	Electronic cable single 2 5mm sq green	Roller	7	88,000.00	0.00	*****616,000.00
18.	Electronic cable single 1 5mm sq red	Roller	7	65,000.00	0.00	*****455,000.00
19.	Electronic cable single 1 5mm sq black	Roller	7	65,000.00	0.00	*****455,000.00
20.	Electronic cable single 1 5mm sq green	Roller	7	65,000.00	0.00	*****455,000.00
21.	3Phase isolator 100 amp	PC	8	160,000.00	0.00	*****1,280,000.00
22.	Gypsum Screws 2"	Box	2	8,000.00	0.00	*****16,000.00
23.	Electrical bell	PC	2	35,000.00	0.00	*****70,000.00
24.	Photocell switch	PC	6	35,000.00	0.00	*****210,000.00
25.	3 phase industrial socket	PC	8	50,000.00	0.00	*****400,000.00
26.	Single phase industrial socket	PC	8	22,500.00	0.00	*****180,000.00
27.	3 Phase miniature	PC	4	50,000.00	0.00	*****200,000.00

28. Batter holder traders PC 30 4,000.00 0.00 *****120,000.00

Total Amount Payable: *****29,195,500.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 22 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: T136VTO1R002200083
Request Prepared by: Ladislav Kalatungu
Goods/Service to be delivered to: Uanga DUTC
Authorized By: Joseph D Mmas

Expected Date for delivery: 01 Apr 2022

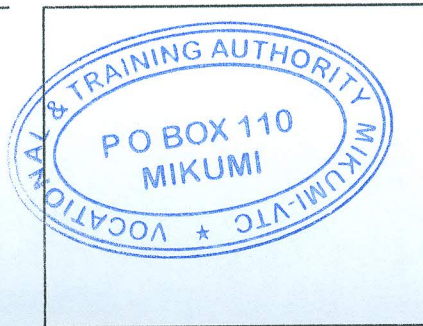
Prepared By: Neema Yunah Bui

Approved By: David Wanjara Msendo

Purchase Officer



Accounting Officer



Official Seal

HPMU

Supplier Representative

PAID
CO. DATE 2022
FTB