

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200082

LOCAL PURCHASE ORDER

Date: 20 Jan 2021	
TO: gm riziki hardware and general supply company lt	FROM: VETA MTWARA RVTC
Payee's TIN: 127-391-513	Payer's Code: T1362010
Payee's Address: P. O. BOX 92 MTWARA	Payer's Address: Mtwara Region
Region: MTWARA	Region: Mtwara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CEMENT 425 R ✓	Bag	35	14,000.00	0.00	*****490,000.00
2.	Single metal box tronic ✓	PC	180	2,500.00	0.00	*****450,000.00
3.	Twin Metal Box TRONIC ✓	PC	140	3,500.00	0.00	*****490,000.00
4.	PVCV CONDUIT ✓	PC	2,500	2,000.00	0.00	*****5,000,000.00
5.	PVC CONDUIT 25 MM HEAVY DUTY ✓	PC	1,800	4,000.00	0.00	*****7,200,000.00
6.	JUNCTION BOX 4 WAY ✓	PC	400	1,000.00	0.00	*****400,000.00
7.	JUNCTION BOX ✓	PC	200	3,500.00	0.00	*****700,000.00
8.	PVC SADLE CLIPS ✓	PC	2,500	500.00	0.00	*****1,250,000.00
9.	PVC SADLE CLIPS 25MM ✓	PC	1,800	800.00	0.00	*****1,440,000.00

Total Amount Payable: *****17,420,000.00

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

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

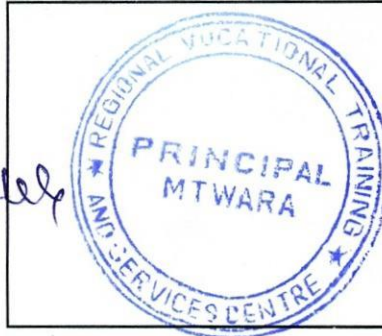
Authorized By: _____

Expected Date for delivery: 26 Jan 2022

Prepared By: *Madeghe*
delfina yusuphu madeghe

Approved By: *[Signature]*
ZAMDA MWENENDI MZEE

Purchase Officer



HPMU

[Signature]

*Hetrack chumbi
Director,
Gm Riziki Hware and general
supply company Ltd*

Accounting Officer

Official Seal

Supplier Representative