

THE UNITED REPUBLIC OF TANZANIA



PAID
CO. LTD.

REV. 8/99

PO No: T136VT01PO2200049

LOCAL PURCHASE ORDER

Date: 01 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.	Gypsum powder	Bag	100	27,000.00	0.00	*****2,700,000.00
2.	Wire nail 3"	Kg	45	4,000.00	0.00	*****180,000.00
3.	Wire nail 4"	Kg	90	4,000.00	0.00	*****360,000.00
4.	PVC Pipe 4" Class B	PC	105	45,000.00	0.00	*****4,725,000.00
5.	PVC Elbow 4"	PC	63	4,000.00	0.00	*****252,000.00
6.	PVC Elbow 4" za mzunguko	PC	15	6,000.00	0.00	*****90,000.00
7.	Bracket for PVC	PC	53	3,000.00	0.00	*****159,000.00
8.	Fisher plug	Boxes	10	5,000.00	0.00	*****50,000.00
9.	Screw 1.5 Inch	Boxes	10	10,000.00	0.00	*****100,000.00
10.	Fiber tape	Roller	40	18,000.00	0.00	*****720,000.00
11.	Tangit glue	Litre	15	8,500.00	0.00	*****127,500.00
12.	White Cement	Bag	60	44,840.00	0.00	*****2,690,400.00

Total Amount Payable: *****12,153,900.00

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

Purchase Order Request No:

T136VT01PO2200049

Request Prepared by:

Ladislav Kalafunga

Goods/Service to be delivered to:

ULANGA DVTC

Authorized By:

Manuira Kazisi

Expected Date for delivery: 22 Mar 2022

Prepared By: Neema Yonah Bui

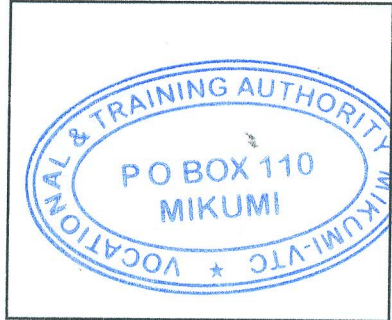
Approved By: David Wanjara Msendo

B

[Signature]

Purchase Officer

HPMU



Manjura Kasesi
Accounting Officer *[Signature]*

Official Seal

Supplier Representative

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