

## **MUGANGO/ KIABAKARI/ BUTIAMA WATER SUPPLY** AND SANITATION AUTHORITY



Date: 20

LOCAL PURCHASE ORDER (LPO)

TO SUPPLIER:...

Truca Morris

Please supply the undermentioned articles and quote rate and cost hereon and:-

Delivery to MUGANGO KIABAKARI

No. Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount	Ledger
					Tshs Cts	
Coment	PC	500		22500	11,250,000	
Normal Nails	149	100		4000	400,000	
Concrete Nails	Ka	10		11,000	110,000	
	0					
						1
SUB-TOTAL						
VAT 18%						
GRAND TOTAL					11,760,000/	
	Cement Normal Nails Concrete Nails  SUB-TOTAL  VAT 18%	SUB-TOTAL  VAT 18%	Description  Cement  Cement  Concrete Nails  Sub-total  VAT 18%	SUB-TOTAL  VAT 18%  Ordered Supplied  Ordered Supplied  Ordered Supplied  Ordered Supplied  Ordered Supplied  Supplied	Description  Lement  CC 500  Longrete Nails  Longrete Nails  SUB-TOTAL  VAT 18%  Ordered Supplied Unit Cost  Ordered Supplied Unit Cost  Valent (C 500)  22500  4000  11,000	Description  Unit Oty Ordered Supplied Unit Cost  Ement  (C 500 22500 11,250,000  Vormal Nails 19 10 11,000 10,000  Longett Nails 19 10 11,000  SUB-TOTAL  VAT 18%

Amount in words Mclioni Kumi na Moja, laki Saba, E

Do not accept this order unless it is signed by the Managing Director and Department Head on the other. Any cancellation on quantity ordered and rate must be countersigned by these officcials

Prepared by StoreKeeper.

Certified by Head of Department.

Authorized by Managing Director.

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