



Date: 02/06/2022

LOCAL PURCHASE ORDER (LPO)

NO: 074

SUPPLIER: JORAN E DIAMBE BOX 6419 MWAZGA

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

Delivery to: MUGANGO KIABAKARI SLP 107 MUSOMA.

o.	Description	Unit Qty	Qty Ordered	Qty Supplied	Unit Cost	Amount		Ledger Folio
						Tshs	Cts	
	Gs Pipe DN 80mm P016 PC		02		320,000	640,000		
	Gs Pipe DN 100mm P016 PC		03		450,000	1,350,000		
	Gs Pipe DN 150mm P016 PC		02		650,000	1,300,000		
	Gs Pipe DN 40mm P016 PC		08		85,000	680,000		
	Rubber DI 6" (water seal) PC		60		10,000	600,000		
SUB-TOTAL								
VAT 18%								
GRAND TOTAL						4,570,000		

Amount in words: Ish. Milioni nne, laki tano Efu Sabini tu.

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 officials

Prepared by Store Keeper.

Signature: *[Signature]*

Verified by Head of Department.

Signature: *[Signature]*

Authorized by Managing Director.

Signature: *[Signature]*

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