

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200057

LOCAL PURCHASE ORDER

Date: 21 Jun 2022	FROM: VETA CENTRAL ZONE DODOMA
TO: LOCK AND DOOR SYSTEMS	Payer's Code: T1360072
Payee's TIN: 105-607-024	Payer's Address: DODOMA
Payee's Address: BOX 2534	Region: Dodoma Region
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	MORTICE UNION 3 LEVEL	PC	42	68,500.00	517,860.00	*****3,394,860.00
2.	MORTICE LOCK 2 LIVER UNION	PC	164	37,500.00	1,107,000.00	*****7,257,000.00

Total Amount Payable: *****10,651,860.00

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

Purchase Order Request No: 6057

Request Prepared by: SA

Goods/Service to be delivered to: VETA Central Zone

Authorized By: [Signature]

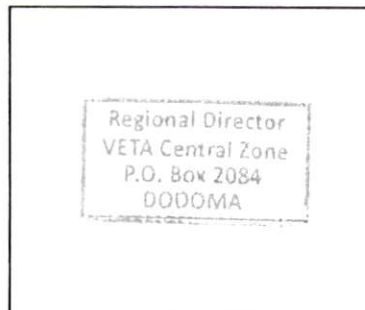
Expected Date for delivery: 27 Jun 2022

Prepared By: Juma Nassar Kiwanga

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative