

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200317

LOCAL PURCHASE ORDER

Date: 15 Jun 2022	FROM: VETA MOSHI RVTC
TO: ELCECKY GENERAL SUPPLIER	Payer's Code: T1363025
Payee's TIN: NA	Payer's Address: Kilimanjaro Region
Payee's Address: BOX 3012 ARUSHA	Region: Kilimanjaro Region
Region: ARUSHA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Twyford 745X970 white vitreous china low level WC	PC	15	195,000.00	0.00	*****2,925,000.00
2.	Squatting wc with integral 9L Capacity	PC	25	85,000.00	0.00	*****2,125,000.00
3.	Twyford disable WC cat no pk 8154wh	PC	6	1,450,000.00	0.00	*****8,700,000.00
4.	50 E 1630 Carina countertop washbasin	PC	39	85,000.00	0.00	*****3,315,000.00
5.	Twyford hand wash basin white vitreous	PC	5	112,000.00	0.00	*****560,000.00
6.	Range of three sanura white vitreous wall urinal	PC	15	88,000.00	0.00	*****1,320,000.00
7.	Special mirror quality 1200 750 6mm	PC	15	80,000.00	0.00	*****1,200,000.00
8.	Special mirror quality 1200 50 6mm	PC	3	95,000.00	0.00	*****285,000.00
9.	610 510mm white vitreous china harculux vanity	PC	2	78,000.00	0.00	*****156,000.00
10.	Special mirror quality glass size 1600 900 6mm	PC	2	75,000.00	0.00	*****150,000.00
11.	Twyford toilet flexible hand spray	PC	28	18,000.00	0.00	*****504,000.00
12.	Complete quality shattaf	PC	20	19,500.00	0.00	*****390,000.00
13.	Twford Complete flushing tanks	PC	25	65,000.00	0.00	*****1,625,000.00
14.	Push Cock Urinal	PC	15	52,000.00	0.00	*****780,000.00
15.	Clean out floor trap	PC	9	35,000.00	0.00	*****315,000.00

Total Amount Payable: *****24,350,000.00

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. 2 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: _____

V. FARINA

LUSUBIO DUC

[Signature]

Expected Date for delivery: 17 Jun 2022

Prepared By: Joseph Frank Mongi

[Signature]

Purchase Officer

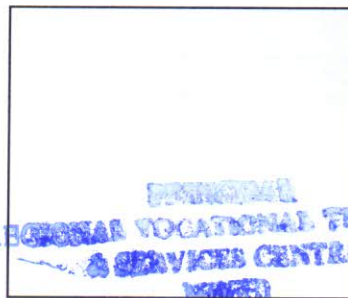
Approved By: Magreth Athanas Olekipuyo

M. Olekipuyo

HPMU

[Signature]

Accounting Officer



Official Seal

Supplier Representative