

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200074

LOCAL PURCHASE ORDER

Date: 11 Apr 2022	FROM: VETA MIKUMI VTC
TO: HOMEBACK GENERAL TRADERS	Payer's Code: T136VT01
Payee's TIN: 115-069-632	Payer's Address: Mikumi
Payee's Address: P.O.BOX,354,IFAKARA	Region: Mikumi
Region: MOROGORO	

Warrant Holder:

Please supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Window grill 2000 x 1850mm high	PC	16	300,000.00	0.00	*****4,800,000.00
2.	Window grill 1500 x 1850mm high	PC	2	280,000.00	0.00	*****560,000.00
3.	Window grill 1500x 1200mm high	PC	1	200,000.00	0.00	*****200,000.00
4.	Window grill 1200x 1800mm high	PC	5	200,000.00	0.00	*****1,000,000.00
5.	Window grill 800x 900mm high	PC	1	150,000.00	0.00	*****150,000.00
6.	Window grill 800x 600mm high	PC	6	100,000.00	0.00	*****600,000.00
7.	Window grill 2800 x 1800mm high	PC	11	470,000.00	0.00	*****5,170,000.00
8.	Window grill 2800 x 1800mm high	PC	38	300,000.00	0.00	*****11,400,000.00
9.	Door 1500 x 3150mm double grill	PC	1	370,000.00	0.00	*****370,000.00
10.	Door 900 x 2100mm grill	PC	1	300,000.00	0.00	*****300,000.00
11.	Door 800 x 2100mm	PC	1	300,000.00	0.00	*****300,000.00
12.	Window grill 1500x 2000mm high high	PC	1	280,000.00	0.00	*****280,000.00
13.	Window grill 700x 800mm high	PC	3	120,000.00	0.00	*****360,000.00
14.	Window grill 1500x 1600mm high	PC	44	300,000.00	0.00	*****13,200,000.00
15.	Window grill 2700x 900mm high	PC	4	200,000.00	0.00	*****800,000.00
16.	Window grill 900x 900mm high	PC	2	200,000.00	0.00	*****400,000.00
17.	Window grill 1800x 1800mm high	PC	2	300,000.00	0.00	*****600,000.00
18.	Window grill 1500x 1800mm high	PC	8	300,000.00	0.00	*****2,400,000.00
19.	Window grill 1290x 1800mm high	PC	2	270,000.00	0.00	*****540,000.00
20.	Window grill 900x 1800mm high	PC	2	200,000.00	0.00	*****400,000.00
21.	Window grill 900x 900mm high	PC	4	200,000.00	0.00	*****800,000.00
22.	Window grill 1500x 1800mm high	PC	9	300,000.00	0.00	*****2,700,000.00
23.	Window grill 1200x 1800mm high	PC	1	270,000.00	0.00	*****270,000.00
24.	Window grill 600x 800mm high	PC	2	200,000.00	0.00	*****400,000.00
25.	Window grill 2500x 2200mm high	PC	22	300,000.00	0.00	*****6,600,000.00

PAID

Total Amount Payable: *****54,600,000.00

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Printed on: 18 May 2022 09:26:06

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

Purchase Order Request No: T136VTO1R02200074
Request Prepared by: _____
Goods/Service to be delivered to: MIKUMI VTC
Authorized By: DAVID MUMENDO

Expected Date for delivery: 17 May 2022

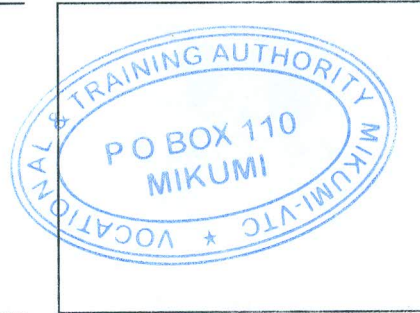
Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

B
Purchase Officer

HPMU

[Signature]



[Signature]

HOME BACK GENERAL TRADERS
Box 334 IFAKARA

Accounting Officer

Official Seal

Supplier Representative

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