

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200073

LOCAL PURCHASE ORDER

<b>Date:</b> 01 Mar 2022	<b>FROM:</b> VETA MIKUMI VTC
<b>TO:</b> INNOCENT VICTOR MWACHIPA	<b>Payer's Code:</b> T136VT01
<b>Payee's TIN:</b> NA	<b>Payer's Address:</b> Mikumi
<b>Payee's Address:</b> MAHENGE	<b>Region:</b> Mikumi
<b>Region:</b> MOROGORO	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Door frame 1 5 x2 85	PC	2	115,000.00	0.00	*****230,000.00
2.	Door frame 0 9 x 2 85	PC	8	115,000.00	0.00	*****920,000.00
3.	Door frame 0 9 x2 85	PC	4	115,000.00	0.00	*****460,000.00
4.	Door frame 1 1 x 2 85	PC	1	115,000.00	0.00	*****115,000.00
5.	Door frame 1 5 x 3 1	PC	4	115,000.00	0.00	*****460,000.00
6.	Door frame 0 9x3 1	PC	1	115,000.00	0.00	*****115,000.00
7.	Door frame 1 0 x2 7	PC	3	115,000.00	0.00	*****345,000.00
8.	Door frame 0 8 x2 1	PC	23	110,000.00	0.00	*****2,530,000.00
9.	Door frame 0 8 x2 1	PC	1	115,000.00	0.00	*****115,000.00
10.	Door frame 0 9 x 3 15	PC	2	115,000.00	0.00	*****230,000.00
11.	Door frame 0 3 x2 7	PC	3	115,000.00	0.00	*****345,000.00
12.	Door frame 0 9 x2 7	PC	14	115,000.00	0.00	*****1,610,000.00
13.	Door frame 0 8 x2 1	PC	4	115,000.00	0.00	*****460,000.00
14.	Door frame 0 9 x2 7	PC	5	115,000.00	0.00	*****575,000.00
15.	Door frame 0 8 x2 7	PC	2	115,000.00	0.00	*****230,000.00
16.	Door frame 1 0 x2 7	PC	2	115,000.00	0.00	*****230,000.00
17.	Door frame 0 9 x2 7	PC	2	115,000.00	0.00	*****230,000.00
18.	Door frame 0 8 x2 7	PC	2	115,000.00	0.00	*****230,000.00
19.	Door frame 1 2 x2 5	PC	9	115,000.00	0.00	*****1,035,000.00
20.	Door frame 0 9 x2 5	PC	36	115,000.00	0.00	*****4,140,000.00
21.	Door frame 0 8 x2 5	PC	16	115,000.00	0.00	*****1,840,000.00
22.	Door frame 0 7 x2 2	PC	1	115,000.00	0.00	*****115,000.00
23.	Door frame 1 35 x2 5	PC	1	115,000.00	0.00	*****115,000.00
24.	Door frame 0 9 x2 4	PC	24	115,000.00	0.00	*****2,760,000.00
25.	Door frame 1 0 x3 15	PC	9	115,000.00	0.00	*****1,035,000.00
				115,000.00	0.00	*****115,000.00

PAID  
60,000.00



Total Amount Payable: \*\*\*\*\*21,575,000.00

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

Purchase Order Request No: RO  
T136VT012200073

Request Prepared by: \_\_\_\_\_

Expected Date for delivery: 22 Apr 2022

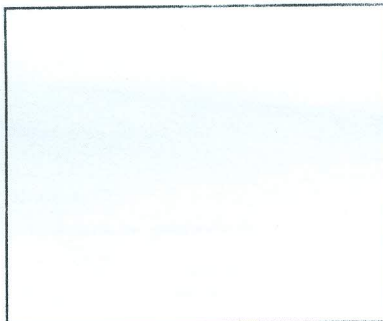
T13 Goods/Service to be delivered to: MUKAMI VTC

Authorized By: \_\_\_\_\_

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

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\_\_\_\_\_  
Purchase Officer



[Signature]  
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HPMU  
[Signature]  
\_\_\_\_\_  
Supplier Representative

[Signature]  
\_\_\_\_\_  
Accounting Officer

Official Seal

Supplier Representative

PAID  
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