

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200478

LOCAL PURCHASE ORDER

Date:	27 May 2022	FROM:	VETA TANGA RVTSC
TO:	A ISMAIL ENTERPRISES	Payer's Code:	T1360086
Payee's TIN:	109-271-535	Payer's Address:	BOX 2849 DSM
Payee's Address:	BOX 2066 TANGA	Region:	Tanga Region
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Polythene tee connector 1inch	PC	25	6,000.00	0.00	*****150,000.00
2.	polythene elbow 1 inch	PC	25	6,000.00	0.00	*****150,000.00
3.	Tangit (500g)	PC	3	10,000.00	0.00	*****30,000.00
4.	Adoptor reducing 1x05	PC	30	5,000.00	0.00	*****150,000.00

Total Amount Payable: *****480,000.00

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: _____

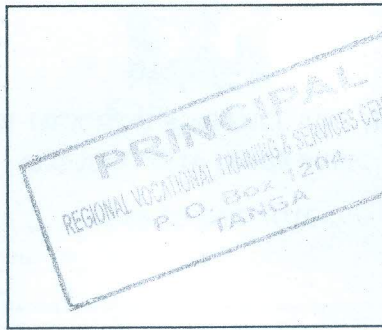
Expected Date for delivery: 29 May 2022

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative

