

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200041

LOCAL PURCHASE ORDER

Date: 06 Mar 2022	FROM: VETA MIKUMI VTC
TO: KIBOKO PAINTS LTD	Payer's Code: T136VT01
Payee's TIN: 103-286-883	Payer's Address: Mikumi
Payee's Address: PO. BOX 3030 DSM	Region: Mikumi
Region: DAR ES SALAAM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Weather guard color code 06 c 33	Unit	74	103,014.00	0.00	*****7,623,036.00
2.	Weather guard color code 00 A 05	Unit	20	103,014.00	0.00	*****2,060,280.00
3.	Silk paint color code 06 c 33	Unit	93	124,490.00	0.00	*****11,577,570.00
4.	Silk paint Color code 00 E 55	Unit	50	124,490.00	0.00	*****6,224,500.00
5.	Oil paint black	Unit	59	19,824.00	0.00	*****1,169,616.00
6.	Wall primer color code 00 E 55	Unit	69	77,514.00	0.00	*****5,348,466.00
7.	Solvent	Unit	42	23,069.00	0.00	*****968,898.00
8.	Roller brush 9"	Unit	171	6,500.00	0.00	*****1,111,500.00
9.	Wood glue	Litre	20	95,000.00	0.00	*****1,900,000.00
10.	Hand Brush 3"	PC	34	4,500.00	0.00	*****153,000.00
11.	Hand Brush 2"	PC	34	3,500.00	0.00	*****119,000.00
12.	Sand paper	meter	425	2,000.00	0.00	*****850,000.00

Total Amount Payable: *****39,105,866.00

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

Purchase Order Request No:

T136VT01RQ02200041

Request Prepared by:

Ladislav Kalabunga

Goods/Service to be delivered to:

ULANRA DVTE

Expected Date for delivery: 11 Mar 2022

Authorized By:

Marymere Kazos

PAID
CO. (11/3/22)

Prepared By: Neema Yonah Bui

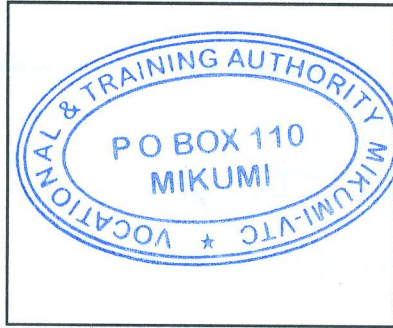
Approved By: David Wanjara Msendo

B

[Signature]

Purchase Officer

HPMU



Maunure Kasari

Accounting Officer

[Signature]

Official Seal

Supplier Representative

PAID
CO. [unclear]
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