

06.1.

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200041

LOCAL PURCHASE ORDER

Date: 11 Jun 2022	
TO: FIVE STAR ENTERPRISES	FROM: VETA CENTRAL ZONE DODOMA
Payee's TIN: 100-202-336	Payer's Code: T1360072
Payee's Address: BOX 2184 DODOMA	Payer's Address: DODOMA
Region: DODOMA	Region: Dodoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Common nails 5 4 2 3 6	Kg	315	5,000.00	0.00	*****1,575,000.00
2.	Kench wire 2 5mm	Roller	1	100,000.00	0.00	*****100,000.00
3.	Concrete nails 4"	Boxes	100	2,700.00	0.00	*****270,000.00
4.	Gypsum screw 1 1/2	Boxes	180	12,000.00	0.00	*****2,160,000.00

Total Amount Payable: *****4,105,000.00

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

Purchase Order Request No: 10041

Request Prepared by: [Signature]

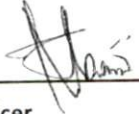
Goods/Service to be delivered to: [Signature]

Authorized By: [Signature]

Expected Date for delivery: 13 Jun 2022

PO NO: T13600721022000
TZS: 4,105,000/=

By: Juma Nassar Kiwanga



chase Officer

Approved By: Titus Nicholaus Sakaya



HPMU

FIVE STAR ENTERPRISES.
P.O. BOX 2184
★DODOMA★



Official Seal



Accounting Officer

Supplier Representative