

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200191

LOCAL PURCHASE ORDER

Date: 21 Jun 2022 TO: PATRIOT HARDWARE LIMITED Payee's TIN: 140-734-225 Payee's Address: P.O. BOX 1082 IRINGA Region: IRINGA	FROM: VETA IRINGA RVTSC Payer's Code: T1360073 Payer's Address: Iringa Region: Iringa Region
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Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC PIPE CLASS B 4INCH	PC	38	45,000.00	0.00	*****1,710,000.00

Total Amount Payable: *****1,710,000.00

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. 9 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: 30 Jun 2022

Prepared By: eliona senyael ayo

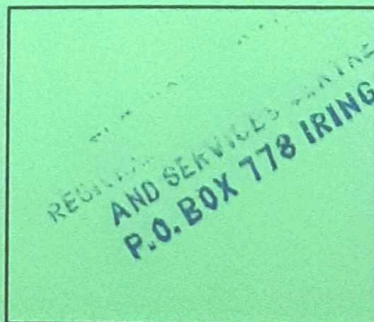
Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU

[Signature]

[Signature]



Accounting Officer

Official Seal

Supplier Representative