

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT02PO2200074

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Apr 2022	
<b>TO:</b> JOHN B SHAYO	<b>FROM:</b> VETA DAKAWA VTC
<b>Payee's TIN:</b> NA	<b>Payer's Code:</b> T136VT02
<b>Payee's Address:</b> 143	<b>Payer's Address:</b> Dakawa
<b>Region:</b> TANGA	<b>Region:</b> Dakawa

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	conduit pipe 1	PC	200	2,000.00	0.00	400,000.00
2.	Solvent	Litre	60	4,000.00	0.00	240,000.00
3.	Wire Nails 3"	Kg	300	3,000.00	0.00	900,000.00
4.	Roller Brush 10"	Kg	25	4,000.00	0.00	100,000.00
5.	Oil paint	Kg	18	22,000.00	0.00	396,000.00
6.	Sand paper 60	meter	74	2,500.00	0.00	185,000.00
7.	Cutting Disc 14"	PC	15	15,000.00	0.00	225,000.00
8.	Cutting Disc 9	PC	25	6,000.00	0.00	150,000.00
9.	Stick No12	Kg	30	4,000.00	0.00	120,000.00
10.	Red oxide	Tin	4	22,000.00	0.00	88,000.00
11.	PVC ELBOW 1 1/2	PC	45	2,500.00	0.00	112,500.00
12.	PVC Tee 1 1/2	PC	45	2,500.00	0.00	112,500.00

Total Amount Payable: 3,029,000.00

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:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Tito Katenga  
Kelindi  
Theresia Ibrahim

Expected Date for delivery: 06 Apr 2022

Prepared By: Gerald Maghenda



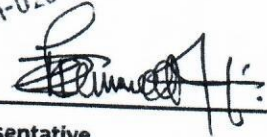
Purchase Officer

Approved By: David Wanjara Msendo

HPMU

JOHN B. SHAYO  
P. O. Box 143  
HANDANI

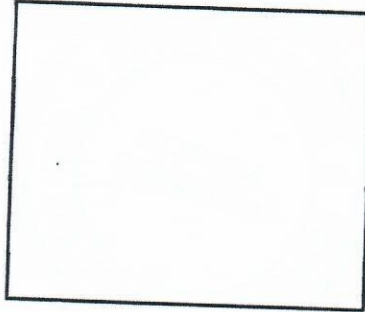
TIN: 100-161-028 VRN: 28-00490-1



Supplier Representative



Accounting Officer



Official Seal