

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200203

LOCAL PURCHASE ORDER

Date: 23 May 2022	FROM: VETA IRINGA RVTSC
TO: EMMANUEL JOSHUA NYINGI	Payer's Code: T1360073
Payee's TIN: 108-851-015	Payer's Address: Iringa
Payee's Address: P.O.Box 1580 MIYOMBONI IRINGA	Region: Iringa Region
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PANEL DOOR 65POINT 5CM X 222CM	PC	2	320,000.00	0.00	*****640,000.00
2.	PANEL DOOR 65POINT 5CM X 218CM	PC	2	320,000.00	0.00	*****640,000.00
3.	PANEL DOOR 65POINT 5CM X 221CM	PC	2	320,000.00	0.00	*****640,000.00
4.	PANEL DOOR 60CM X 208CM	PC	4	320,000.00	0.00	*****1,280,000.00
5.	PANEL DOOR 56CM X 208CM	PC	4	320,000.00	0.00	*****1,280,000.00
6.	PANEL DOOR 61CM X 208CM	PC	2	320,000.00	0.00	*****640,000.00
7.	PANEL DOOR 61POINT 5CM X 224CM	PC	2	320,000.00	0.00	*****640,000.00
8.	PANEL DOOR 72CM X 224CM	PC	2	350,000.00	0.00	*****700,000.00
9.	PANEL DOOR 80CM X 223CM	PC	1	350,000.00	0.00	*****350,000.00

Total Amount Payable: *****6,810,000.00

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.
- 24 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: 16 Jun 2022

Printed on: 26 June 2022 10:33:34

Prepared By: ellona senyael ayo

[Signature]

Purchase Officer

[Signature]

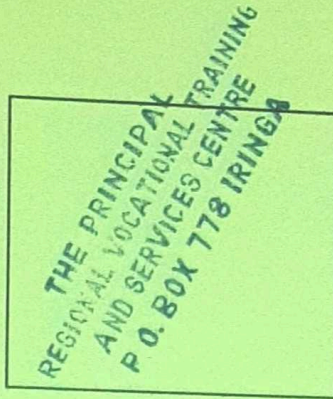
Accounting Officer

Approved By: Hamisa Mussa Mzee

[Signature]

HPMU

Supplier Representative



Official Seal