

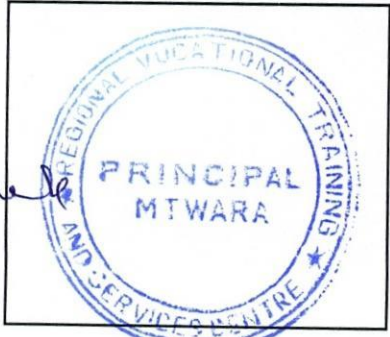
Prepared By: *Madzhe*
delfina yusuphu madeghe

Approved By: *Zamda Mwenendi Mzee*
ZAMDA MWENENDI MZEE

Purchase Officer

[Handwritten signature]

Accounting Officer



Official Seal

HPMU

Komba, E
Director
Toyota General Enterprise

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200159

LOCAL PURCHASE ORDER

Date: 16 Mar 2022
 TO: YOLAYOLA GENERAL ENTERPRISES
 Payee's TIN: 120-458-302
 Payee's Address: BOX 362
 Region: LINDI

FROM: VETA MTWARA RVTC
 Payer's Code: T1362010
 Payer's Address: Mtwara Region
 Region: Mtwara Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mortice lock three levers ✓	PC	5	100,000.00	0.00	*****500,000.00
2.	Mortice lock two levers ✓	PC	23	60,000.00	0.00	*****1,380,000.00
3.	Bawaba 4 inch ✓	PC	84	4,000.00	0.00	*****336,000.00
4. x	WIRE MESH 8FT X 4FT ✓	PC	8	20,000.00	0.00	*****160,000.00
5.	DAWA YA MCHWA 5LTR ✓	PC	2	100,000.00	0.00	*****200,000.00
6.	Brush za grander ✓	PC	20	5,000.00	0.00	*****100,000.00
7.	Misumari 4" ✓	PC	10	4,000.00	0.00	*****40,000.00

Total Amount Payable: *****2,716,000.00

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.
- 76 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: 31 May 2022