

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI





LOCAL PURCHASE ORDER.

M/S SELEMAN HUSSEIN KALLA P.O.BOX 42 IGUNGA

LPO NO 800

GOODS/ SERVICES ORDERED FOR; NZEGA URBAN WATER AND SANITATION AUTHORITY FINANCIAL; 2021-2022

SUPPLIER INVOICE NO AMOUNT (TSH 7,799,800/=) DATE.; 14/4/2022

PLEASE SUPPLY THE FOLLOWING GOODS/ SERVICES AS MENTIONED BELOW TO MANAGING DIRECTOR- NZEGA URBAN WATER AND SANITATION AUTHORITY.

ALLOCATION : VOTE......SUB VOTE.....ITEM NO.

S/N	DESCRIPTION OF SERVICES	SIZE	UNIT	QTY	UNIT RATE	AMOUNT		LEDGER
7	SERVICES			ORDERED		TSHS	CT	FOLIO REF.
	NIPPLE	3/4"	PCs	500	1500	750,000	00	
2	M.CONNNECTOR	3/4"	PCs	1000	1500	1,500,000	00	
3	ELBOW	3/4"	PCs	1500	1500	2,250,000	00	
4	R.SOCKET	1/2"*3/4"	PCs	500	1500	750,000	00	
5	SADDLE	1.5"*3/4"	PCs	60	6000	360,000	00	
6	THREAD SEAL TAPE		PCs	1200	500	600,000	00	
7	COUPLINE	3/4"	PCs	100	2000	200,000	00	
8	M.CONNECTOR	1.5"	PCs	10	8000	80,000	00	
9	R.BUSH	1*3/4"	PCs	10	2000	20,000	00	
10	M.CONNECTOR	2"	PCs	10	10,000	100,000	00	
SUB TOTAL					6,610,000/=	00		
ADD VAT 18%				ar 7	1,189,800/=			
GRAND TOTAL						7,799,800/=		

TOTAL AMOUNT IN WORDS; SEVEN MILLION SEVER PROCUREMENT OFFICER: TOTAL WIRL	EN HUNDRED NINETY, NINE TI	HOUSAND EIGHT HUNDRED ONLY
PROCUREMENT OFFICER: AMILI WIRI	SIGNATURE Trô	DATE 14/4/2022 -
DEPARTMENT OFFICER Fig. 54 Lum 14 ml	SIGNATURE GAL E	DATE SEPTIFICA

Note; (a) This order is only valid for seven days from the date of LPO unless other agreement is made with NZUWASA. (b) Rejected goods will be returned at suppliers cost. (c) Supplier must quote LPO No. on all documents in relation to the supply of Goods/service

CERTIFICATE OF PAYMENT

I CERTIFY THAT THE ABOVE SUM OF SHILLINGS(In words) SEVEN MILLIO	ON SEVEN HUNDRED NINETY NINI	F)
THOUSAND EIGHT HUNDRED ONLY.		-

Correctly payable to the above named person and that the rate of p	ayment/price(s) is/ are in ac	cordance with the terms	of the
contract and that the fund are available under item quoted above to	meet this payment	1. 1. 10	or tric
SIGNATURE DATE 14/4/3/2	SIGNATURE	DATE PAGE	M

(Finance Manager)

(Managing Director)