

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200162

LOCAL PURCHASE ORDER

Date: 22 Mar 2022	
TO: FIVE STAR ENTERPRISES	FROM: VOCATION EDUCATION TRAINING AUTHORITY (VI)
Payee's TIN: 100-202-336	Payer's Code: T1360000
Payee's Address: BOX 2184 DODOMA	Payer's Address: 2849 DSM HQ
Region: DODOMA	Region: Dar Es Salaam

Plant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Roofing nails	Kg	4	6,000.00	0.00	*****24,000.00
2.	Wire nails 4"	Kg	5	4,000.00	0.00	*****20,000.00
3.	Soft wood 2x3x2	PC	60	5,500.00	0.00	*****330,000.00
4.	Iron sheet 30gauge	Lumpsum	8	450,000.00	0.00	*****3,600,000.00
5.	Binding Wire	Kg	2	4,000.00	0.00	*****8,000.00

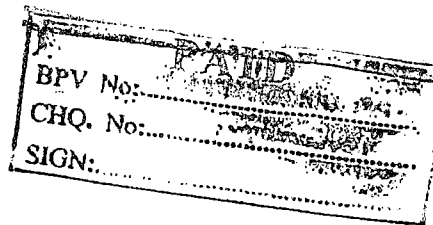
Total Amount Payable: *****3,982,000.00

TERMS AND CONDITION:

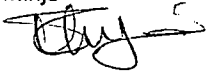
- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____
 Request Prepared by: DLMPD
 Goods/Service to be delivered to: DLMPD
 Authorized By: DIRECTOR GENERAL

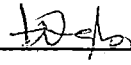
Expected Date for delivery: 29 Mar 2022



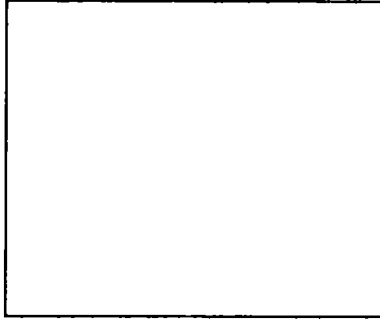
Prepared By: Ester Josia Minja



Approved By: Witness Michael Msimba



Purchase Officer



HPMU

FIVE STAR ENTERPRISES
P.O. BOX 2184
MUSOMA



Accounting Officer

Official Seal

Supplier Representative

PAID
BPV No:
CHQ. No:
SIGN: