

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200186

LOCAL PURCHASE ORDER

05 Apr 2022

FIVE STAR ENTERPRISES

Payee's TIN: 100-202-336

Payee's Address: BOX 2184 DODOMA

Region: DODOMA

FROM: VOCATION EDUCATION TRAINING AUTHORITY (VI)

Payer's Code: T1360000

Payer's Address: 2849 DSM HQ

Region: Dar Es Salaam

Warrant Holder:

Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Electrode 3.25	Kg	200	4,500.00	0.00	900,000.00
2.	Ctting disc 9	PC	10	7,500.00	0.00	75,000.00
3.	Cutting Disc 14"	PC	40	15,000.00	0.00	600,000.00
4.	Masking tape	Roller	108	3,500.00	0.00	378,000.00
5.	Carbon Brush cut off l deal CB 155 153	PC	15	7,000.00	0.00	105,000.00
6.	Carbon Brush Makita 9inch	PC	15	7,000.00	0.00	105,000.00
7.	Carbon brush H 43	PC	15	7,000.00	0.00	105,000.00
8.	Auto White	Carton	10	260,000.00	0.00	2,600,000.00
9.	high gloss 5 ltrs	Carton	10	104,000.00	0.00	1,040,000.00
10.	Standard thinner 5lts	Carton	10	114,000.00	0.00	1,140,000.00
11.	Auto primer grey	Carton	10	260,000.00	0.00	2,600,000.00

Total Amount Payable: *****9,648,000.00

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.

PAID
 C/O No: _____
 SIGN: _____

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

DLMPD
 DLMD
 DG

Expected Date for delivery: 12 Apr 2022

Printed on: 07 April 2022 11:58:46

By: Ester Josia Minja



Phase Officer

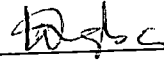


Accounting Officer

Director General
Vocational Education
Training Authority

Official Seal

Approved By: Witness Michael Mginba



HPMU

FIVE STAR ENTERPRISES.
P.O. BOX 2184
0000MA



Supplier Representative

PAID	
REF No:	
REQ No:	
SIGN:	

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