

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360000PO2200185

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Apr 2022	<b>FROM:</b> VOCATION EDUCATION TRAINING AUTHORITY (VI)
<b>TO:</b> FIVE STAR ENTERPRISES	<b>Payer's Code:</b> T1360000
<b>Payee's TIN:</b> 100-202-336	<b>Payer's Address:</b> 2849 DSM HQ
<b>Payee's Address:</b> BOX 2184 DODOMA	<b>Region:</b> Dar Es Salaam
<b>Region:</b> DODOMA	

887-1111 PAID  
CHQ. No. \_\_\_\_\_  
SIGN: \_\_\_\_\_

Warrant Holder:

Supply Goods/ Services Detailed below:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
Electrode 32 5	Kg	60	4,500.00	0.00	*****270,000.00
Welding Glass black	PC	20	1,000.00	0.00	*****20,000.00
Grinding disk 9 mm	PC	10	10,000.00	0.00	*****100,000.00
Carbon brush Makita	Pair	5	7,000.00	0.00	*****35,000.00
Drill bit 10mm	PC	10	7,000.00	0.00	*****70,000.00
Post red	Carton	1	260,000.00	0.00	*****260,000.00
Paglo kuhni za ndani	PC	3	4,000.00	0.00	*****12,000.00
2k clear	Carton	40	260,000.00	0.00	*****10,400,000.00
Hardener 2k	Carton	40	120,000.00	0.00	*****4,800,000.00

Total Amount Payable: \*\*\*\*\*15,967,000.00

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.
- \_\_\_\_\_ days with deduction of 2% and or 5% Withholding Tax where appropriate.

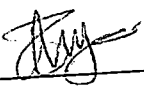
Purchase Order Request No: \_\_\_\_\_  
 Request Prepared by: DLMPD  
 Goods/Service to be delivered to: DLMPD  
 Authorized By: DG

Expected Date for delivery: 11 Apr 2022

Printed on: 07 April 2022 11:59:44

Approved By: Witness Michael Mgimba

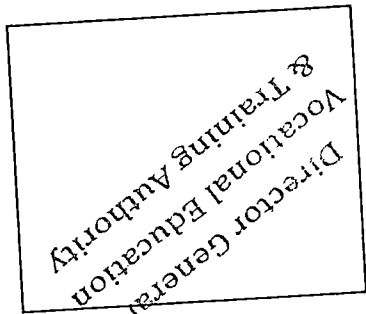
Ester Josia Minja



Officer



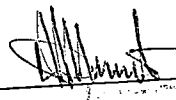
Accounting Officer



Official Seal

HPMU

FIVE STAR ENTERPRISES  
P.O. BOX 2184  
KOSOBA



Supplier Representative

PAID	
BDV No:	_____
CHQ. No:	_____
SIGN:	_____

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