

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200189

LOCAL PURCHASE ORDER

Date:	01 Apr 2022	FROM:	VETA TABORA RVTC
TO:	MNAWA ENTERPRISES	Payer's Code:	T1362017
Payee's TIN:	103-045-932	Payer's Address:	Tabora Region
Payee's Address:	BOX 901 TABORA	Region:	Tabora Region
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	IP65 Bulkhead fitting with alminium base and poly	PC	6	45,000.00	0.00	*****270,000.00
2.	1X36W T8 Supplied with 840 lamp single	PC	6	34,390.00	0.00	*****206,340.00
3.	10A Single pole 1way 1gang switch	PC	2	3,000.00	0.00	*****6,000.00
4.	Photocell switching module	PC	1	45,000.00	0.00	*****45,000.00
5.	13A switching module gold with Neon indicator twin	PC	2	35,000.00	0.00	*****70,000.00
6.	Adhesive tape	UOM	10	1,000.00	0.00	*****10,000.00
7.	Steel regulator box	PC	2	2,500.00	0.00	*****5,000.00

Total Amount Payable: *****612,340.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: T1362017PO2200189
 Request Prepared by: Upendo Nindi
 Goods/Service to be delivered to: VETA - UJUM
 Authorized By: Dr. Kyomo, Z-B.

Expected Date for delivery: 06 Apr 2022

Printed on: 22 May 2022 13:10:58

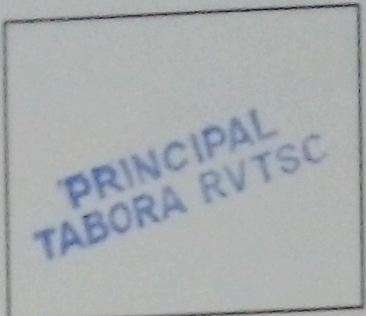
By: Upendo Aidan Nindi

[Handwritten signature]

Purchase Officer

[Handwritten signature]

Accounting Officer



Official Seal

Approved By: Waziri waziri Shabani

[Handwritten signature]

HPMU

[Handwritten signature]

Supplier Representative