

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200475

LOCAL PURCHASE ORDER

<b>Date:</b> 20 May 2022	<b>FROM:</b> VETA TANGA RVTSC
<b>TO:</b> HUSSEIN AND COMPANY	<b>Payer's Code:</b> T1360086
<b>Payee's TIN:</b> 129-276-096	<b>Payer's Address:</b> BOX 2849 DSM
<b>Payee's Address:</b> P.O BOX 665 TANGA	<b>Region:</b> Tanga Region
<b>Region:</b> TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	STOP COCK ½ ✓	PC	15	14,160.00	0.00	*****212,400.00
2.	IPS Elbow ½	PC	60	1,180.00	0.00	*****70,800.00
3.	ips malefemale	PC	60	1,770.00	0.00	*****106,200.00
4.	seal tape	PC	40	1,180.00	0.00	*****47,200.00
5.	IPS Tee ½" ✓	PC	60	1,416.00	0.00	*****84,960.00
6.	ips plug ½"	PC	60	1,180.00	0.00	*****70,800.00
7.	IPS Nipple ½	PC	60	1,180.00	0.00	*****70,800.00
8.	IPS ELBOW 1 ½"	PC	100	2,360.00	0.00	*****236,000.00
9.	PVC tee 1½"	PC	50	2,360.00	0.00	*****118,000.00
10.	IPS pipe ¾"	PC	10	35,400.00	0.00	*****354,000.00
11.	IPS elbow ¾"	PC	20	1,770.00	0.00	*****35,400.00
12.	PVC plug 1½"	PC	10	1,770.00	0.00	*****17,700.00

Total Amount Payable: \*\*\*\*\*1,424,260.00

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. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: \_\_\_\_\_

Request Prepared by: \_\_\_\_\_

Goods/Service to be delivered to: \_\_\_\_\_

Authorized By: \_\_\_\_\_

R. Kagya  
MKINGA DVIC

Expected Date for delivery: 20 May 2022

Prepared By: Lilian peter Tandiko

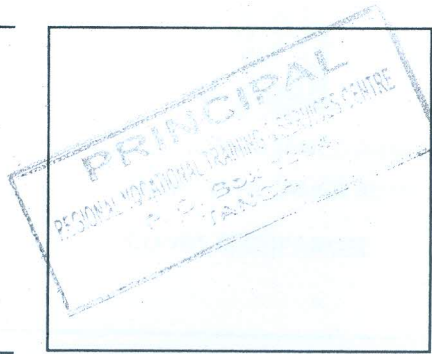
Approved By: Magreth Athanas Olekipuyo

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Purchase Officer

HPMU



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Accounting Officer

Official Seal

Supplier Representative

