

THE UNITED REPUBLIC OF TANZANIA



REV. 8/

PO No: T1362012PO22001

LOCAL PURCHASE ORDER

Date: 04 Apr 2022 TO: AM Electrical General Supply Co Ltd Payee's TIN: 128-174-230 Payee's Address: 11546-Mwanza Region: Mwanza	FROM: VETA MWANZA RVTC Payer's Code: T1362012 Payer's Address: Mwanza Region Region: Mwanza Region
--	---

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOU
1.	4ft complete fluorescent fitting LED	PC	4	25,000.00	0.00	*****100,000.00

Total Amount Payable: *****100,000

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

Purchase Order Request No: T1362012PO22001/60
 Request Prepared by: Verance Ng'aleshi Mark
 Goods/Service to be delivered to: VETA Mwanza RVTC
 Authorized By: LWAKISYO MAPAMBA

Expected Date for delivery: 04 Apr 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative