

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200114

LOCAL PURCHASE ORDER

<b>Date:</b>	10 May 2022	<b>FROM:</b>	VETA MIKUMI VTC
<b>TO:</b>	HOMEBACK GENERAL TRADERS	<b>Payer's Code:</b>	T136VT01
<b>Payee's TIN:</b>	115-069-632	<b>Payer's Address:</b>	Mikumi
<b>Payee's Address:</b>	P.O.BOX,354,IFAKARA	<b>Region:</b>	Mikumi
<b>Region:</b>	MOROGORO		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Door 1500 x2850mm double grill	PC	4	350,000.00	0.00	1,400,000.00
2.	Door 900 x2850mm grill	PC	2	270,000.00	0.00	540,000.00
3.	Door 1500 x3100mm double grill	PC	4	350,000.00	0.00	1,400,000.00
4.	Door 900 x3100mm grill	PC	1	270,000.00	0.00	270,000.00
5.	Door 3750 x3200mm double grill	PC	2	600,000.00	0.00	1,200,000.00
6.	Door 2000 x3200mm double grill	PC	5	350,000.00	0.00	1,750,000.00
7.	Roller shutter grill door 3770 x 3150mm	PC	5	1,000,000.00	0.00	5,000,000.00
8.	Window 3770 x 3150mm high	PC	9	450,000.00	0.00	4,050,000.00
9.	Door 1500 x2850mm double grill	PC	4	370,000.00	0.00	1,480,000.00
10.	Door 1200 x2850mm grill	PC	4	300,000.00	0.00	1,200,000.00
11.	Window 1000 x 1800mm high	PC	4	250,000.00	0.00	1,000,000.00
12.	Door 900 x2700mm	PC	4	380,000.00	0.00	1,520,000.00
13.	Door 1200 x2700mm double grill	PC	4	250,000.00	0.00	1,000,000.00
14.	Door 900 x2700mm double grill	PC	4	250,000.00	0.00	1,000,000.00
15.	Window 1000 x 1800mm high	PC	2	250,000.00	0.00	500,000.00
16.	Window 2500x1200mm high	PC	1	300,000.00	0.00	300,000.00
17.	Door 1800 x3150mm double grill	PC	3	380,000.00	0.00	1,140,000.00
18.	Door 1500 x3150mm double grill	PC	1	350,000.00	0.00	350,000.00
19.	Door 900 x3150mm double grill	PC	1	300,000.00	0.00	300,000.00
20.	Door 3900 x3150mm grill	PC	1	500,000.00	0.00	500,000.00
21.	Door 1000 x3150mm grill	PC	1	500,000.00	0.00	500,000.00

Total Amount Payable: 24,900,000.00

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: 03 August 2022 09:26:53

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200114

LOCAL PURCHASE ORDER

Date:	10 May 2022	FROM:	VETA MIKUMI VTC
TO:	HOMEBACK GENERAL TRADERS	Payer's Code:	T136VT01
Payee's TIN:	115-069-632	Payer's Address:	Mikumi
Payee's Address:	P.O.BOX,354,IFAKARA	Region:	Mikumi
Region:	MOROGORO		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Door 1500 x2850mm double grill	PC	1	350,000.00	0.00	*****1,400,000.00
2.	Door 900 x2850mm grill	PC	2	270,000.00	0.00	*****540,000.00
3.	Door 1500 x3100mm double grill	PC	4	350,000.00	0.00	*****1,400,000.00
4.	Door 900 x3100mm grill	PC	2	270,000.00	0.00	*****270,000.00
5.	Door 3750 x3200mm double grill	PC	2	600,000.00	0.00	*****1,200,000.00
6.	Door 2000 x3200mm double grill	PC	5	350,000.00	0.00	*****1,750,000.00
7.	Roller shutter grill door 3770 x 3150mm	PC	5	1,000,000.00	0.00	*****5,000,000.00
8.	Window 3770 x 3150mm high	PC	9	450,000.00	0.00	*****4,050,000.00
9.	Door 1500 x2850mm double grill	PC	4	370,000.00	0.00	*****1,480,000.00
10.	Door 1200 x2850mm grill	PC	4	300,000.00	0.00	*****1,200,000.00
11.	Window 1000 x 1800mm high	PC	4	250,000.00	0.00	*****1,000,000.00
12.	Door 900 x2700mm	PC	4	380,000.00	0.00	*****1,520,000.00
13.	Door 1200 x2700mm double grill	PC	1	250,000.00	0.00	*****250,000.00
14.	Door 900 x2700mm double grill	PC	1	250,000.00	0.00	*****250,000.00
15.	Window 1000 x 1800mm high	PC	2	250,000.00	0.00	*****500,000.00
16.	Window 2500x1200mm high	PC	1	300,000.00	0.00	*****300,000.00
17.	Door 1800 x3150mm double grill	PC	3	380,000.00	0.00	*****1,140,000.00
18.	Door 1500 x3150mm double grill	PC	1	350,000.00	0.00	*****350,000.00
19.	Door 900 x3150mm double grill	PC	1	300,000.00	0.00	*****300,000.00
20.	Door 3900 x3150mm grill	PC	1	500,000.00	0.00	*****500,000.00
21.	Door 1000 x3150mm grill	PC	1	500,000.00	0.00	*****500,000.00

Total Amount Payable: \*\*\*\*\*24,900,000.00

Mfumo wa Ulipaji Serikalini [MUSE]

Printed on: 03 August 2022 09:26:53

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

Purchase Order Request No: T136VTO1R0 2200114  
Request Prepared by: PAUL  
Goods/Service to be delivered to: WANGA  
Authorized By: Mmay Joseph.

Expected Date for delivery: 03 Jun 2022

Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

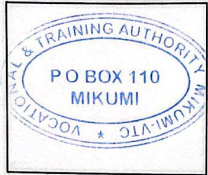
B

[Signature]

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative