

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360072PO2200039

LOCAL PURCHASE ORDER

Date: 15 Jun 2022	
TO: GASTON K BECKO TILES	FROM: VETA CENTRAL ZONE DODOMA
Payee's TIN: 152-874-138	Payer's Code: T1360072
Payee's Address: PO.BOX 1990	Payer's Address: DODOMA
Region: DODOMA	Region: Dodoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	TILES 25 X 40	Boxes	800	23,000.00	0.00	*****18,400,000.00
2.	Tiles 50x50	Boxes	500	52,000.00	0.00	*****26,000,000.00
3.	Tiles 400x400x9mm porcelain	Boxes	500	38,000.00	0.00	*****19,000,000.00
4.	PLASTIC STRIPS	PC	120	5,000.00	0.00	*****600,000.00
5.	tiles 300mmx300mm	Boxes	300	30,000.00	0.00	*****9,000,000.00
6.	Skirting (600mm long; 25/Box)	Boxes	145	35,000.00	0.00	*****5,075,000.00
7.	Grout	Pkt	120	4,000.00	0.00	*****480,000.00
8.	Spancer 2mm	Box	300	5,000.00	0.00	*****1,500,000.00
9.	Steel strip	PC	140	10,000.00	0.00	*****1,400,000.00

Total Amount Payable: *****81,455,000.00

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.
- 6 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: _____

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Expected Date for delivery: 21 Jun 2022

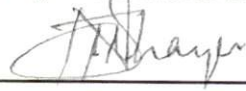
YO No: 11360072 PO 2200089
TCS: 81,455,000/=

Prepared By: Juma Nassar Kiwanga



Purchase Officer

Approved By: Titus Nicholaus Sakaya



HPMU



Accounting Officer



Official Seal

Supplier Representative