

THE UNITED REPUBLIC OF TANZANIA



REV.

PO No: T1362012PO2200

LOCAL PURCHASE ORDER

Date: 02 May 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
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Metal box single	PC	39	2,000.00	14,040.00	*****92,040.00
2.	metal box twin	PC	25	2,500.00	11,250.00	*****73,750.00

Total Amount Payable: *****165,790.00

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

Purchase Order Request No: T1362012PO2200182
 Request Prepared by: Venance Mark Ng'eleshi
 Goods/Service to be delivered to: VETA Mwanza RVTC
 Authorized By: LUPAKUSO MAPAMBA

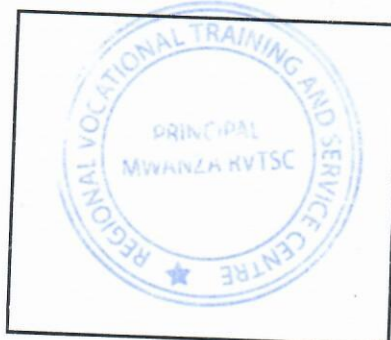
Expected Date for delivery: 03 May 2022

Prepared By: Respicious Benard Rugakira

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative